

Backlog Date	2/17/2016
Alt. Backlog Date	

No Filter Applied 949 total cases (of which 450 are in backlog) 47.4% Backlog

Case Number	SC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days in Queue	Backlog Status	Days into Backlog	Time Applied (Hrs)	Backlog Category	SS/Complex	LastNote
F13038-0061	SC	DO10	(b) (6)	2/4/13	3/19/13	Review	204	Backlog Case	933	100.1	BC - Multi-function Coord. & Counsel Coord.	Complex	2/16/2016
F13138-0011	SC	DO10		5/15/13	6/27/13	Review	204	Backlog Case	862	96.1	BC - Multi-function Coord. & Counsel Coord.	Complex	2/12/2016
F13141-0018	SC	DO10		5/21/13	7/3/13	Review	204	Backlog Case	858	313.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/12/2016
F13149-0061	SC	DO10		5/28/13	7/10/13	Review	204	Backlog Case	854	478.5	BC - Multi-function Coord. & Counsel Coord.	Complex	2/12/2016
F13149-0067	SC	DO10		5/28/13	7/10/13	Review	204	Backlog Case	854	64.4	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	2/12/2016
F13161-0024	SC	DO10		6/8/13	7/19/13	Review	483	Backlog Case	847	107.0	B - Multifunction Coordination	Complex	2/8/2016
F13175-0054	SC	DO10		6/24/13	8/6/13	Review	204	Backlog Case	835	136.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/12/2016
F13204-0109	SC	DO10		7/22/13	9/3/13	Records Pending	836	Backlog Case	816	14.6	C - Counsel Coordination	Complex	1/29/2016
F14308-0109	SC	DO10		1/14/13	12/18/13	Review	459	Backlog Case	743	118.0	B - Multifunction Coordination	Complex	1/29/2016
F14358-0006		DO12		12/20/13	2/5/14	Review	703	Backlog Case	711	688.4	AB - 10K or Greater Pages & Multi-function Coord.	Complex	2/16/2016
F14076-0125		DO10		3/14/14	4/25/14	Review	629	Backlog Case	655	232.4	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	1/22/2016
F14099-0135		DO10		4/3/14	5/15/14	Review	612	Backlog Case	641	647.7	AC - 10K or Greater Pages & Counsel Coord.	Complex	2/5/2016
F14085-0044		DO14		4/8/14	5/6/14	Review	354	Backlog Case	648	157.1	C - Counsel Coordination	Complex	2/11/2016
F14120-0151		DO10		4/29/14	6/11/14	Review	631	Backlog Case	623	80.7	B - Multifunction Coordination	Complex	1/29/2016
F14127-0160		DO10		5/6/14	6/18/14	Review	204	Backlog Case	618	12.1	C - Counsel Coordination	Complex	2/16/2016
F14150-0251		DO02		5/29/14	7/11/14	Review	562	Backlog Case	602	340.7	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/12/2016
F14175-0099		DO02		6/23/14	8/5/14	Review	330	Backlog Case	585	306.1	ABCD - ALL	Complex	2/8/2016
F14203-0203		DO10		7/21/14	9/2/14	Records Pending	584	Backlog Case	566	6.4	C - Counsel Coordination	Complex	1/29/2016
F14205-0003	SC	DO01		7/23/14	9/4/14	Records Pending	232	Backlog Case	564	15.8	C - Counsel Coordination	Complex	1/29/2016
F14219-0017	SC	DO01		8/6/14	9/18/14	Records Pending	230	Backlog Case	554	16.2	C - Counsel Coordination	Complex	1/17/2016
F14220-0126	SC	DO13		8/8/14	9/22/14	Records Pending	245	Backlog Case	552	55.4	BC - Multi-function Coord. & Counsel Coord.	Complex	2/10/2016
F14233-0076	SC	DO01		8/19/14	10/1/14	Records Pending	232	Backlog Case	545	15.8	C - Counsel Coordination	Complex	1/22/2016
F14237-0027		DO08		8/22/14	10/6/14	Records Pending	565	Backlog Case	542	9.4	C - Counsel Coordination	Complex	2/16/2016
F14247-0177		DO12		9/3/14	10/16/14	Review	433	Backlog Case	535	248.9	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	1/13/2016
F14259-0028		DO01		9/15/14	10/28/14	Review	459	Backlog Case	527	166.5	AB - 10K or Greater Pages & Multi-function Coord.	Complex	2/10/2016
F14260-0069	SC	DO08		9/15/14	10/28/14	Records Pending	530	Backlog Case	527	79.7	BC - Multi-function Coord. & Counsel Coord.	Complex	2/16/2016
F15294-0034	SC	DO08		10/21/14	12/4/14	Records Pending	521	Backlog Case	502	13.1	C - Counsel Coordination	Complex	2/16/2016
F15317-0043	SC	DO08		11/12/14	12/29/14	Records Pending	457	Backlog Case	487	17.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/16/2016
F15323-0144		DO12		11/19/14	1/6/15	Review	432	Backlog Case	482	32.7	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	2/12/2016
F15337-0044		DO08		12/3/14	1/20/15	Review	269	Backlog Case	473	4.9	E - None of the Above	SS	1/27/2016
F15337-0098		DO08		12/3/14	1/20/15	Review	273	Backlog Case	473	40.6	E - None of the Above	SS	2/10/2016
F15338-0009		DO12		12/3/14	1/20/15	Records Pending	385	Backlog Case	473	101.4	BC - Multi-function Coord. & Counsel Coord.	Complex	2/16/2016
F15356-0101		DO02		12/22/14	2/6/15	Review	253	Backlog Case	460	47.2	BC - Multi-function Coord. & Counsel Coord.	Complex	2/1/2016
F15005-0142	SC	DO13		1/5/15	2/18/15	Review	367	Backlog Case	453	146.8	BC - Multi-function Coord. & Counsel Coord.	Complex	2/16/2016
F15029-0264		DO08		1/28/15	3/12/15	Records Pending	455	Backlog Case	437	5.9	C - Counsel Coordination	Complex	2/16/2016
F15041-0163		DO10		2/10/15	3/25/15	Review	442	Backlog Case	428	56.9	E - None of the Above	SS	1/29/2016
F15042-0244		DO08		2/11/15	3/26/15	Records Pending	438	Backlog Case	427	5.6	C - Counsel Coordination	Complex	2/16/2016
F15050-0096	SC	DO01		2/18/15	4/1/15	Records Pending	451	Backlog Case	423	33.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/11/2016
F15055-0083		DO02		2/23/15	4/6/15	Records Pending	445	Backlog Case	420	40.5	BC - Multi-function Coord. & Counsel Coord.	Complex	2/2/2016
F15055-0145		DO02		2/24/15	4/7/15	Records Pending	444	Backlog Case	419	34.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/2/2016
F15061-0040		DO09		3/2/15	4/13/15	Review	433	Backlog Case	415	18.5	E - None of the Above	SS	1/11/2016
F15064-0081		DO05		3/4/15	4/15/15	Review	408	Backlog Case	413	89.4	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/12/2016
F15064-0083		DO05		3/5/15	4/16/15	Review	224	Backlog Case	412	31.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/8/2016
F15070-0003		DO13		3/10/15	4/21/15	Review	412	Backlog Case	409	98.2	B - Multifunction Coordination	Complex	2/3/2016
F15084-0159		DO12		3/24/15	5/5/15	Review	304	Backlog Case	399	30.5	C - Counsel Coordination	Complex	2/9/2016
F15090-0231		DO02		3/31/15	5/12/15	Review	223	Backlog Case	394	3.1	E - None of the Above	SS	2/1/2016
F15096-0044		DO01		4/6/15	5/18/15	Review	400	Backlog Case	390	32.5	E - None of the Above	SS	2/1/2016
F15097-0023		DO01		4/6/15	5/18/15	Review	373	Backlog Case	390	34.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/16/2016
F15097-0037		DO10		4/6/15	5/18/15	Review	298	Backlog Case	390	134.0	A - Greater than 10k pages	Complex	2/16/2016
F15097-0038		DO10		4/6/15	5/18/15	Review	302	Backlog Case	390	144.2	A - Greater than 10k pages	Complex	2/8/2016
F15098-0042		DO12		4/8/15	5/20/15	Review	403	Backlog Case	388	62.7	B - Multifunction Coordination	Complex	2/11/2016
F15100-0062		DO14		4/9/15	5/21/15	Records Pending	408	Backlog Case	387	13.3	C - Counsel Coordination	Complex	2/16/2016
F15105-0156		DO02		4/15/15	5/28/15	Review	233	Backlog Case	383	27.1	BC - Multi-function Coord. & Counsel Coord.	Complex	1/4/2016
F15107-0019		DO02		4/17/15	6/1/15	Records Pending	375	Backlog Case	381	22.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/8/2016
F15110-0069		DO02		4/20/15	6/2/15	Records Pending	401	Backlog Case	380	7.1	C - Counsel Coordination	Complex	2/2/2016
F15111-0132		DO08		4/21/15	6/3/15	Review	314	Backlog Case	379	26.7	E - None of the Above	SS	2/16/2016
F15118-0002		DO10		4/27/15	6/9/15	Records Pending	397	Backlog Case	375	2.9	C - Counsel Coordination	Complex	1/29/2016
F15118-0003		DO10		4/27/15	6/9/15	Records Pending	397	Backlog Case	375	2.7	C - Counsel Coordination	Complex	1/29/2016
F15118-0033		DO01		4/27/15	6/9/15	Records Pending	396	Backlog Case	375	5.6	C - Counsel Coordination	Complex	1/15/2016
F15118-0034		DO02		4/27/15	6/9/15	Records Pending	385	Backlog Case	375	6.0	C - Counsel Coordination	Complex	2/2/2016
F15118-0035		DO02		4/27/15	6/9/15	Records Pending	385	Backlog Case	375	6.1	C - Counsel Coordination	Complex	2/2/2016
F15118-0036		DO08		4/27/15	6/9/15	Records Pending	397	Backlog Case	375	6.2	C - Counsel Coordination	Complex	2/16/2016
F15118-0159		DO08		4/27/15	6/9/15	Records Pending	403	Backlog Case	375	14.2	C - Counsel Coordination	Complex	2/16/2016
F15125-0106		DO07		5/5/15	6/17/15	Review	373	Backlog Case	369	242.5	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	2/8/2016
F15126-0024		DO01		5/6/15	6/18/15	Review	297	Backlog Case	368	80.8	E - None of the Above	SS	1/29/2016
F15128-0025		DO08		5/7/15	6/19/15	Records Pending	292	Backlog Case	367	3.0	E - None of the Above	SS	2/8/2016
F15131-0110		DO08		5/11/15	6/23/15	Review	362	Backlog Case	365	10.7	E - None of the Above	SS	2/11/2016
F15133-0184		DO05		5/13/15	6/25/15	Review	367	Backlog Case	363	60.4	B - Multifunction Coordination	Complex	2/12/2016
F15138-0117		DO12		5/18/15	6/30/15	Review	346	Backlog Case	360	104.0	C - Counsel Coordination	Complex	1/19/2016
F15139-0053		DO01		5/19/15	7/1/15	Records Pending	232	Backlog Case	359	4.7	C - Counsel Coordination	Complex	1/15/2016
F15139-0143		DO02		5/19/15	7/1/15	Review	275	Backlog Case	359	60.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/9/2016
F15148-0041		DO12		5/27/15	7/9/15	Review	274	Backlog Case	354	24.3	C - Counsel Coordination	Complex	2/16/2016
F15153-0007		DO14		6/1/15	7/14/15	Review	345	Backlog Case	351	33.4	E - None of the Above	SS	2/11/2016
F15153-0147		DO01		6/2/15	7/15/15	Records Pending	337	Backlog Case	350	4.5	E - None of the Above	SS	1/13/2016

(b) (6)

F15154-0098		DO10	6/3/15	7/16/15	Records Pending	375	Backlog Case	349	4.6	BC - Multi-function Coord. & Counsel		
F15156-0053		DO08	6/5/15	7/20/15	Records Pending	365	Backlog Case	347	3.4	Coord.	Complex	1/29/2016
F15156-0057		DO09	6/5/15	7/20/15	Review	298	Backlog Case	347	23.2	E - None of the Above	SS	2/1/2016
F15159-0050		DO09	6/8/15	7/21/15	Review	258	Backlog Case	346	8.7	E - None of the Above	SS	1/29/2016
F15160-0080		DO05	6/9/15	7/22/15	Records Pending	362	Backlog Case	345	8.6	E - None of the Above	SS	2/12/2016
F15160-0092		DO05	6/9/15	7/22/15	Review	344	Backlog Case	345	92.8	C - Counsel Coordination	Complex	1/29/2016
F15160-0142		DO09	6/9/15	7/22/15	Records Pending	373	Backlog Case	345	9.4	AB - 10K or Greater Pages & Multi-function Coord.	Complex	2/10/2016
F15163-0034	SC	DO02	6/12/15	7/27/15	Records Pending	240	Backlog Case	342	13.3	E - None of the Above	SS	2/1/2016
F15168-0151		DO13	6/18/15	7/29/15	Records Pending	368	Backlog Case	340	8.7	BCD - Multi-function Coord. & Counsel	Complex	1/29/2016
F15169-0038		DO12	6/18/15	7/31/15	Review	330	Backlog Case	338	18.9	Coord. & E-Discovery	Complex	12/17/2015
F15170-0015	SC	DO10	6/18/15	7/31/15	Records Pending	350	Backlog Case	338	14.4	E - None of the Above	SS	2/10/2016
F15174-0184		DO08	6/23/15	8/5/15	Review	358	Backlog Case	335	110.2	BC - Multi-function Coord. & Counsel	Complex	1/29/2016
F15175-0033		DO01	6/24/15	8/6/15	Review	340	Backlog Case	334	100.3	Coord.	Complex	2/4/2016
F15175-0038		DO07	6/24/15	8/6/15	Review	336	Backlog Case	334	85.2	B - Multifunction Coordination	Complex	2/12/2016
F15175-0048		DO07	6/24/15	8/6/15	Review	339	Backlog Case	334	41.6	E - None of the Above	SS	2/12/2016
F15175-0056		DO02	6/24/15	8/6/15	Review	243	Backlog Case	334	33.7	C - Counsel Coordination	Complex	2/11/2016
F15177-0032		DO10	6/26/15	8/10/15	Records Pending	358	Backlog Case	332	2.4	C - Counsel Coordination	Complex	2/4/2016
F15180-0084	SC	DO02	6/29/15	8/11/15	Records Pending	265	Backlog Case	331	11.6	E - None of the Above	SS	1/29/2016
F15180-0088	SC	DO05	6/29/15	8/11/15	Records Pending	359	Backlog Case	331	6.8	BCD - Multi-function Coord. & Counsel	Complex	1/29/2016
F15181-0163		DO10	6/30/15	7/29/15	Review	355	Backlog Case	340	2.4	Coord. & E-Discovery	Complex	2/3/2016
F15189-0081		DO13	7/8/15	8/19/15	Review	327	Backlog Case	325	53.4	BC - Multi-function Coord. & Counsel	Complex	2/3/2016
F15189-0092		DO10	7/8/15	8/19/15	Records Pending	349	Backlog Case	325	2.5	Coord.	Complex	1/15/2016
F15190-0036		DO05	7/8/15	8/19/15	Records Pending	351	Backlog Case	325	16.5	B - Multifunction Coordination	Complex	1/21/2016
F15195-0056		DO12	7/13/15	8/24/15	Review	336	Backlog Case	322	70.8	C - Counsel Coordination	Complex	1/29/2016
F15201-0010		DO01	7/15/15	8/26/15	Review	330	Backlog Case	320	123.7	A - Greater than 10k pages	SS	2/11/2016
F15197-0022	SC	DO02	7/16/15	8/27/15	Records Pending	345	Backlog Case	319	4.5	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/16/2016
F15202-0006		DO05	7/20/15	8/31/15	Review	273	Backlog Case	317	58.7	E - None of the Above	SS	2/16/2016
F15202-0015		DO05	7/20/15	8/31/15	Review	276	Backlog Case	317	37.4	E - None of the Above	SS	2/5/2016
F15203-0058		DO02	7/22/15	9/2/15	Review	304	Backlog Case	315	27.3	E - None of the Above	SS	2/10/2016
F15204-0039		DO01	7/22/15	9/2/15	Records Pending	232	Backlog Case	315	11.0	E - None of the Above	SS	1/15/2016
F15208-0059		DO10	7/27/15	9/8/15	Records Pending	338	Backlog Case	312	2.6	E - None of the Above	SS	1/14/2016
F15208-0084		DO09	7/27/15	9/8/15	Records Pending	340	Backlog Case	312	2.7	C - Counsel Coordination	Complex	1/29/2016
F15208-0074		DO05	7/27/15	9/8/15	Review	241	Backlog Case	312	32.4	E - None of the Above	SS	1/29/2016
F15208-0086		DO08	7/27/15	9/8/15	Review	332	Backlog Case	312	67.9	B - Multifunction Coordination	Complex	2/16/2016
F15209-0032		DO01	7/28/15	9/9/15	Review	308	Backlog Case	311	4.3	E - None of the Above	SS	2/2/2016
F15211-0028		DO08	7/29/15	9/10/15	Review	325	Backlog Case	310	57.1	E - None of the Above	SS	1/13/2016
F15211-0075		DO09	7/30/15	9/11/15	Records Pending	321	Backlog Case	309	6.0	B - Multifunction Coordination	Complex	2/16/2016
F15211-0076		DO09	7/30/15	9/11/15	Records Pending	332	Backlog Case	309	7.0	E - None of the Above	SS	1/29/2016
F15215-0102		DO12	8/3/15	9/15/15	Review	320	Backlog Case	307	49.0	E - None of the Above	SS	1/29/2016
F15216-0048		DO13	8/4/15	9/16/15	Review	273	Backlog Case	306	51.7	A - Greater than 10k pages	Complex	2/12/2016
F15217-0094		DO09	8/5/15	9/2/15	Review	259	Backlog Case	315	2.0	E - None of the Above	SS	2/16/2016
F15218-0075		DO09	8/6/15	9/18/15	Review	270	Backlog Case	304	46.0	E - None of the Above	SS	12/1/2015
F15219-0051		DO02	8/6/15	9/18/15	Review	317	Backlog Case	304	56.2	E - None of the Above	SS	1/29/2016
F15219-0103	SC	DO01	8/7/15	9/21/15	Review	317	Backlog Case	303	17.8	E - None of the Above	SS	2/11/2016
F15223-0041		DO01	8/11/15	9/23/15	Records Pending	329	Backlog Case	301	3.3	B - Multifunction Coordination	Complex	1/29/2016
F15224-0087		DO08	8/11/15	9/23/15	Review	310	Backlog Case	301	50.7	C - Counsel Coordination	Complex	1/15/2016
F15224-0132	SC	DO08	8/11/15	9/23/15	Review	277	Backlog Case	301	11.9	E - None of the Above	SS	2/10/2016
F15225-0029		DO08	8/11/15	9/23/15	Review	264	Backlog Case	301	12.0	BC - Multi-function Coord. & Counsel	Complex	2/11/2016
F15229-0077		DO09	8/17/15	9/29/15	Review	317	Backlog Case	297	32.9	Coord.	Complex	2/12/2016
F15229-0085		DO08	8/17/15	9/29/15	Review	274	Backlog Case	297	181.1	B - Multifunction Coordination	Complex	2/2/2016
F15229-0143		DO02	8/17/15	9/29/15	Records Pending	307	Backlog Case	297	6.4	B - Multifunction Coordination	Complex	2/12/2016
F15230-0048	SC	DO01	8/17/15	9/29/15	Record Search	316	Backlog Case	297	11.0	E - None of the Above	SS	2/2/2016
F15230-0102		DO10	8/18/15	9/30/15	Record Search	325	Backlog Case	296	9.2	E - None of the Above	SS	1/28/2016
F15230-0104		DO10	8/18/15	9/30/15	Records Pending	322	Backlog Case	296	8.8	BC - Multi-function Coord. & Counsel	Complex	2/12/2016
F15230-0107		DO10	8/18/15	9/30/15	Record Search	314	Backlog Case	296	21.2	Coord.	Complex	2/12/2016
F15230-0113		DO10	8/18/15	9/30/15	Records Pending	324	Backlog Case	296	270.1	BC - Multi-function Coord. & Counsel	Complex	2/12/2016
F15230-0121		DO10	8/18/15	9/30/15	Records Pending	296	Backlog Case	296	22.5	Coord.	Complex	2/16/2016
F15231-0060		DO01	8/18/15	9/30/15	Records Pending	305	Backlog Case	296	8.6	BC - Multi-function Coord. & Counsel	Complex	2/12/2016
F15231-0155		DO05	8/19/15	10/1/15	Review	315	Backlog Case	295	45.9	Coord. & E-Discovery	Complex	2/4/2016
F15232-0061		DO05	8/19/15	10/1/15	Records Pending	304	Backlog Case	295	13.1	AB - 10K or Greater Pages & Multi-function Coord.	Complex	2/16/2016
F15232-0068		DO10	8/19/15	10/1/15	Records Pending	204	Backlog Case	295	17.9	E - None of the Above	SS	2/16/2016
F15233-0084	SC	DO08	8/21/15	10/5/15	Review	213	Backlog Case	293	19.7	AB - 10K or Greater Pages & Multi-function Coord.	Complex	2/16/2016
F15237-0021		DO05	8/25/15	10/7/15	Records Pending	300	Backlog Case	291	20.6	BC - Multi-function Coord. & Counsel	Complex	2/16/2016
F15238-0038		DO05	8/25/15	10/7/15	Review	272	Backlog Case	291	18.1	Coord.	SS	2/10/2016
F15238-0095		DO07	8/25/15	10/7/15	Review	282	Backlog Case	291	11.2	E - None of the Above	SS	2/4/2016
F15238-0099	SC	DO08	8/25/15	10/7/15	Records Pending	220	Backlog Case	291	13.7	E - None of the Above	SS	1/13/2016
F15238-0107		DO01	8/25/15	10/7/15	Records Pending	304	Backlog Case	291	13.1	BC - Multi-function Coord. & Counsel	Complex	2/16/2016
F15238-0017		DO02	8/28/15	10/8/15	Review	252	Backlog Case	290	28.9	Coord.	Complex	2/5/2016
F15240-0081		DO05	8/28/15	10/13/15	Review	268	Backlog Case	288	49.7	B - Multifunction Coordination	Complex	2/16/2016
F15244-0070		DO14	9/1/15	10/15/15	Review	263	Backlog Case	286	41.3	AB - 10K or Greater Pages & Multi-function Coord.	Complex	2/4/2016
F15264-0001		DO02	9/1/15	10/15/15	Review	223	Backlog Case	286	2.0	E - None of the Above	Complex	2/12/2016
F15248-0029		DO13	9/2/15	10/16/15	Review	285	Backlog Case	285	19.1	E - None of the Above	SS	1/11/2016
F15248-0148	SC	DO09	9/2/15	10/16/15	Review	256	Backlog Case	285	13.8	C - Counsel Coordination	Complex	1/21/2016
F15248-0169		DO13	9/2/15	10/16/15	Print	207	Backlog Case	285	11.7	C - Counsel Coordination	Complex	12/18/2015
F15248-0173		DO13	9/2/15	10/16/15	Review	219	Backlog Case	285	16.8	C - Counsel Coordination	Complex	2/10/2016
F15248-0183		DO08	9/3/15	10/19/15	Review	262	Backlog Case	284	37.7	C - Counsel Coordination	Complex	2/4/2016
F15253-0113		DO12	9/10/15	10/23/15	Review	301	Backlog Case	280	59.6	B - Multifunction Coordination	Complex	2/5/2016
F15253-0133		DO01	9/10/15	10/23/15	Review	297	Backlog Case	280	180.0	BC - Multi-function Coord. & Counsel	Complex	2/16/2016
F15257-0006		DO12	9/11/15	10/28/15	Review	299	Backlog Case	279	102.7	function Coord. & Counsel Coord.	Complex	2/2/2016
F15257-0102	SC	DO09	9/14/15	10/27/15	Record Search	296	Backlog Case	278	13.7	B - Multifunction Coordination	Complex	2/2/2016
F15258-0066		DO13	9/14/15	10/27/15	Review	253	Backlog Case	278	16.1	BC - Multi-function Coord. & Counsel	Complex	12/22/2015
F15258-0100		DO01	9/14/15	10/27/15	Review	233	Backlog Case	278	41.1	Coord.	Complex	2/15/2016
F15258-0015		DO05	9/15/15	10/28/15	Review	221	Backlog Case	277	36.6	C - Counsel Coordination	Complex	2/18/2016
F15258-0098		DO10	9/15/15	10/28/15	Record Search	300	Backlog Case	277	3.4	E - None of the Above	SS	2/16/2016
F15258-0106		DO10	9/15/15	10/28/15	Records Pending	295	Backlog Case	277	4.6	BC - Multi-function Coord. & Counsel	Complex	2/12/2016
F15258-0118		DO10	9/15/15	10/28/15	Record Search	296	Backlog Case	277	9.9	Coord.	Complex	2/12/2016
F15259-0009		DO10	9/15/15	10/28/15	Records Pending	300	Backlog Case	277	10.6	E - None of the Above	SS	2/12/2016
F15259-0010		DO10	9/15/15	10/28/15	Records Pending	292	Backlog Case	277	5.8	E - None of the Above	SS	2/12/2016
F15260-0003		DO12	9/17/15	10/30/15	Records Pending	301	Backlog Case	275	4.5	C - Counsel Coordination	Complex	1/11/2016
F15265-0060		DO12	9/22/15	11/4/15	Review	215	Backlog Case	272	7.3	C - Counsel Coordination	Complex	2/5/2016
F15269-0020		DO07	9/22/15	11/4/15	Review	283	Backlog Case	272	9.8	E - None of the Above	SS	2/5/2016

(b) (6)

F15266-0055		DO12	9/22/15	11/4/15	Review	216	Backlog Case	272	4.8	C - Counsel Coordination	Complex	2/5/2016
F15267-0005		DO09	9/22/15	11/4/15	Review	265	Backlog Case	272	73.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/4/2016
F15267-0007	SC	DO07	9/23/15	11/5/15	Records Pending	279	Backlog Case	271	38.2	B - Multifunction Coordination	Complex	12/21/2015
F15267-0012		DO13	9/23/15	11/5/15	Records Pending	292	Backlog Case	271	11.4	B - Multifunction Coordination	Complex	2/10/2016
F15267-0013		DO13	9/23/15	11/5/15	Records Pending	292	Backlog Case	271	11.7	B - Multifunction Coordination	Complex	2/10/2016
F15267-0084		DO09	9/24/15	11/6/15	Review	259	Backlog Case	270	4.5	E - None of the Above	SS	2/8/2016
F15267-0133		DO09	9/24/15	11/6/15	Records Pending	297	Backlog Case	270	2.7	E - None of the Above	SS	11/2/2015
F15268-0038	SC	DO09	9/25/15	10/26/15	Review	275	Backlog Case	279	7.3	E - None of the Above	SS	2/4/2016
F15268-0046		DO01	9/25/15	11/9/15	Review	267	Backlog Case	269	46.2	E - None of the Above	SS	2/3/2016
F15271-0055		DO05	9/28/15	11/10/15	Review	222	Backlog Case	268	29.0	E - None of the Above	SS	2/10/2016
F15271-0056		DO07	9/28/15	11/10/15	Records Pending	280	Backlog Case	268	13.2	C - Counsel Coordination	Complex	1/21/2016
F15271-0090		DO05	9/28/15	11/10/15	Review	269	Backlog Case	268	39.2	B - Multifunction Coordination	Complex	2/9/2016
F15273-0106	SC	DO01	9/29/15	11/12/15	Record Search	286	Backlog Case	267	23.4	C - Counsel Coordination	Complex	2/4/2016
F16274-0082		DO13	9/29/15	11/12/15	Records Pending	280	Backlog Case	267	2.8	C - Counsel Coordination	Complex	2/9/2016
F15273-0236		DO07	9/30/15	11/13/15	Review	287	Backlog Case	266	91.7	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/8/2016
F16275-0088		DO09	10/2/15	11/17/15	Review	208	Backlog Case	264	10.0	C - Counsel Coordination	Complex	2/16/2016
F16275-0102		DO07	10/2/15	11/17/15	Review	282	Backlog Case	264	67.9	A - Greater than 10k pages	Complex	2/5/2016
F16278-0140		DO12	10/2/15	11/17/15	Review	270	Backlog Case	264	51.9	E - None of the Above	SS	2/9/2016
F16278-0038		DO02	10/5/15	11/18/15	Review	223	Backlog Case	263	1.4	E - None of the Above	SS	2/16/2016
F16279-0050		DO09	10/5/15	11/18/15	Review	270	Backlog Case	263	21.8	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16279-0051		DO09	10/5/15	11/18/15	Review	267	Backlog Case	263	18.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16279-0064	SC	DO09	10/5/15	11/18/15	Review	290	Backlog Case	263	4.0	E - None of the Above	SS	1/25/2016
F16279-0103		DO14	10/5/15	11/18/15	Review	209	Backlog Case	263	21.2	C - Counsel Coordination	Complex	2/9/2016
F16280-0003		DO05	10/5/15	11/18/15	Records Pending	212	Backlog Case	263	17.9	E - None of the Above	SS	1/21/2016
F16280-0008		DO05	10/5/15	11/18/15	Record Search	288	Backlog Case	263	30.9	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/4/2016
F16280-0009		DO10	10/5/15	11/18/15	Review	217	Backlog Case	263	132.3	E - None of the Above	SS	1/27/2016
F16280-0053		DO01	10/5/15	11/18/15	Records Pending	286	Backlog Case	263	5.5	C - Counsel Coordination	Complex	1/31/2016
F16279-0116		DO02	10/6/15	11/19/15	Records Pending	272	Backlog Case	262	4.3	B - Multifunction Coordination	Complex	2/16/2016
F16281-0010		DO10	10/7/15	11/20/15	Review	270	Backlog Case	261	55.2	E - None of the Above	SS	2/16/2016
F16281-0012		DO12	10/7/15	11/20/15	Review	220	Backlog Case	261	13.5	E - None of the Above	SS	2/16/2016
F16281-0013		DO05	10/7/15	11/20/15	Review	278	Backlog Case	261	41.6	E - None of the Above	SS	2/12/2016
F16281-0020		DO09	10/7/15	11/20/15	Records Pending	221	Backlog Case	261	3.4	E - None of the Above	SS	1/29/2016
F16281-0022		DO05	10/7/15	11/20/15	Record Search	288	Backlog Case	261	10.4	E - None of the Above	SS	1/26/2016
F16282-0015		DO09	10/8/15	11/23/15	Review	212	Backlog Case	260	6.7	E - None of the Above	SS	2/10/2016
F16282-0042		DO02	10/9/15	11/24/15	Review	265	Backlog Case	259	18.5	E - None of the Above	SS	2/5/2016
F16282-0043		DO02	10/9/15	11/24/15	Review	265	Backlog Case	259	4.2	E - None of the Above	SS	2/5/2016
F16282-0044		DO02	10/9/15	11/24/15	Review	265	Backlog Case	259	4.7	E - None of the Above	SS	2/5/2016
F16286-0067		DO01	10/13/15	11/25/15	Review	252	Backlog Case	258	22.5	D - E-Discovery	Complex	2/9/2016
F16287-0047		DO09	10/14/15	11/27/15	Record Search	253	Backlog Case	257	0.7	E - None of the Above	SS	1/29/2016
F16288-0116		DO05	10/14/15	11/27/15	Review	264	Backlog Case	257	85.7	BC - Multi-function Coord. & Counsel Coord.	Complex	2/10/2016
F16289-0001		DO13	10/15/15	11/30/15	Records Pending	276	Backlog Case	256	4.4	C - Counsel Coordination	Complex	2/10/2016
F16289-0070		DO08	10/15/15	11/30/15	Review	259	Backlog Case	256	25.8	E - None of the Above	SS	2/11/2016
F16289-0071		DO02	10/15/15	11/30/15	Review	244	Backlog Case	256	13.9	C - Counsel Coordination	Complex	2/11/2016
F16289-0107		DO02	10/15/15	11/30/15	Records Pending	283	Backlog Case	256	3.5	B - Multifunction Coordination	Complex	12/9/2015
F16289-0114		DO08	10/15/15	11/30/15	Records Pending	277	Backlog Case	256	35.1	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/11/2016
F16289-0129		DO13	10/15/15	11/30/15	Records Pending	270	Backlog Case	256	4.9	C - Counsel Coordination	Complex	2/9/2016
F16289-0131		DO13	10/15/15	11/30/15	Review	225	Backlog Case	256	12.6	C - Counsel Coordination	Complex	2/9/2016
F16294-0139		DO01	10/16/15	12/1/15	Review	219	Backlog Case	255	11.9	B - Multifunction Coordination	Complex	2/11/2016
F16294-0141		DO13	10/16/15	12/1/15	Print	204	Backlog Case	255	11.5	E - None of the Above	SS	2/16/2016
F16294-0142		DO13	10/16/15	12/1/15	Print	204	Backlog Case	255	11.8	E - None of the Above	SS	2/16/2016
F16295-0025		DO08	10/16/15	12/1/15	Review	256	Backlog Case	255	16.4	E - None of the Above	SS	2/11/2016
F16293-0109		DO05	10/19/15	12/2/15	Records Pending	276	Backlog Case	254	18.0	C - Counsel Coordination	Complex	2/2/2016
F16293-0110		DO09	10/19/15	12/2/15	Records Pending	264	Backlog Case	254	9.3	E - None of the Above	SS	2/1/2016
F16295-0010		DO01	10/19/15	12/2/15	Records Pending	270	Backlog Case	254	3.1	B - Multifunction Coordination	Complex	11/17/2015
F16295-0015		DO01	10/19/15	12/2/15	Review	215	Backlog Case	254	9.5	B - Multifunction Coordination	Complex	2/11/2016
F16293-0114		DO02	10/20/15	12/3/15	Review	255	Backlog Case	253	6.1	C - Counsel Coordination	Complex	2/11/2016
F16294-0017		DO12	10/20/15	12/3/15	Records Pending	237	Backlog Case	253	19.5	E - None of the Above	SS	1/26/2016
F16294-0026		DO02	10/20/15	12/3/15	Review	271	Backlog Case	253	171.3	E - None of the Above	SS	2/5/2016
F16294-0125		DO05	10/20/15	12/3/15	Record Search	255	Backlog Case	253	11.0	C - Counsel Coordination	Complex	2/8/2016
F16294-0140		DO13	10/20/15	12/3/15	Records Pending	265	Backlog Case	253	3.4	C - Counsel Coordination	Complex	2/10/2016
F16294-0103	SC	DO09	10/21/15	11/19/15	Review	278	Backlog Case	262	4.5	E - None of the Above	SS	2/8/2016
F16296-0049		DO09	10/23/15	12/8/15	Review	223	Backlog Case	250	11.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16296-0080		DO07	10/23/15	12/8/15	Review	232	Backlog Case	250	44.6	E - None of the Above	SS	1/19/2016
F16296-0093		DO10	10/23/15	12/8/15	Review	249	Backlog Case	250	58.8	C - Counsel Coordination	Complex	2/11/2016
F16296-0015		DO10	10/23/15	12/8/15	Review	245	Backlog Case	250	14.5	B - Multifunction Coordination	Complex	2/11/2016
F16296-0083		DO14	10/26/15	12/9/15	Review	208	Backlog Case	249	14.3	A - Greater than 10k pages	Complex	2/12/2016
F16296-0085		DO14	10/26/15	12/9/15	Review	258	Backlog Case	249	24.9	E - None of the Above	SS	2/16/2016
F16296-0090		DO08	10/26/15	12/9/15	Review	208	Backlog Case	249	12.4	E - None of the Above	SS	2/16/2016
F16300-0014	SC	DO09	10/26/15	11/24/15	Review	259	Backlog Case	259	7.0	E - None of the Above	SS	1/29/2016
F16300-0016		DO08	10/26/15	12/9/15	Review	221	Backlog Case	249	4.3	E - None of the Above	SS	2/5/2016
F16300-0108		DO13	10/27/15	12/10/15	Review	250	Backlog Case	248	17.3	C - Counsel Coordination	Complex	2/16/2016
F16300-0115		DO14	10/27/15	12/10/15	Review	264	Backlog Case	248	38.4	E - None of the Above	SS	2/16/2016
F16300-0120		DO09	10/27/15	12/10/15	Review	233	Backlog Case	248	41.0	BC - Multi-function Coord. & Counsel Coord.	Complex	2/16/2016
F16301-0118		DO12	10/28/15	12/11/15	Records Pending	208	Backlog Case	247	13.7	E - None of the Above	SS	2/11/2016
F16302-0010		DO10	10/28/15	12/11/15	Records Pending	275	Backlog Case	247	1.6	C - Counsel Coordination	Complex	2/11/2016
F16302-0025		DO08	10/28/15	12/11/15	Review	265	Backlog Case	247	79.9	E - None of the Above	SS	2/16/2016
F16303-0028		DO01	10/30/15	12/15/15	Review	232	Backlog Case	245	22.5	E - None of the Above	SS	1/15/2016
F16303-0029		DO01	10/30/15	12/15/15	Review	232	Backlog Case	245	9.0	E - None of the Above	SS	1/20/2016
F16303-0041		DO07	10/30/15	12/15/15	Records Pending	213	Backlog Case	245	13.5	E - None of the Above	SS	2/2/2016
F16303-0055		DO08	10/30/15	12/15/15	Records Pending	264	Backlog Case	245	1.7	C - Counsel Coordination	Complex	2/16/2016
F16306-0054		DO01	11/2/15	12/16/15	Review	232	Backlog Case	244	1.0	E - None of the Above	SS	12/23/2015
F16307-0004		DO09	11/2/15	12/16/15	Records Pending	272	Backlog Case	244	10.0	E - None of the Above	SS	12/2/2015
F16308-0005		DO05	11/3/15	12/17/15	Review	245	Backlog Case	243	27.6	B - Multifunction Coordination	Complex	2/10/2016
F16308-0011		DO07	11/3/15	12/3/15	Records Pending	242	Backlog Case	253	13.7	E - None of the Above	SS	2/11/2016
F16308-0020		DO07	11/3/15	12/17/15	Record Search	264	Backlog Case	243	19.2	E - None of the Above	SS	2/3/2016
F16308-0055		DO10	11/3/15	12/17/15	Records Pending	272	Backlog Case	243	4.1	E - None of the Above	SS	2/5/2016
F16308-0120	SC	DO13	11/3/15	12/17/15	Records Pending	213	Backlog Case	243	25.8	BC - Multi-function Coord. & Counsel Coord.	Complex	2/12/2016
F16308-0127		DO12	11/3/15	12/17/15	Review	226	Backlog Case	243	16.9	E - None of the Above	SS	2/16/2016
F16308-0142		DO05	11/3/15	12/17/15	Records Pending	271	Backlog Case	243	12.0	E - None of the Above	SS	1/29/2016
F16308-0145		DO05	11/3/15	12/17/15	Records Pending	262	Backlog Case	243	3.2	E - None of the Above	SS	1/29/2016
F16308-0146		DO05	11/3/15	12/17/15	Records Pending	255	Backlog Case	243	4.0	E - None of the Above	SS	1/29/2016
F16308-0208		DO02	11/4/15	12/18/15	Records Pending	243	Backlog Case	242	6.5	B - Multifunction Coordination	Complex	1/5/2016
F16309-0082	SC	DO09	11/4/15	12/18/15	Records Pending	260	Backlog Case	242	13.5	E - None of the Above	SS	2/2/2016
F16309-0001		DO12	11/5/15	12/21/15	Review	228	Backlog Case	241	65.2	AB - 10K or Greater Pages & Multi-function Coord.	Complex	2/9/2016
F16309-0004		DO12	11/5/15	12/21/15	Review	253	Backlog Case	241	10.4	E - None of the Above	SS	2/11/2016
F16310-0088		DO05	11/6/15	12/22/15	Records Pending	268	Backlog Case	240	10.7	E - None of the Above	SS	2/16/2016
F16310-0105		DO10	11/6/15</									

(b) (6)

F16313-0005	SC	DO10	11/8/15	12/22/15	Review	222	Backlog Case	240	5.0	E - None of the Above	SS	1/26/2016
F16313-0007		DO09	11/8/15	12/22/15	Record Search	253	Backlog Case	240	5.9	E - None of the Above	SS	2/8/2016
F16313-0030	SC	DO07	11/9/15	12/23/15	Records Pending	252	Backlog Case	239	10.0	E - None of the Above	SS	2/11/2016
F16313-0041		DO13	11/9/15	12/23/15	Records Pending	250	Backlog Case	239	5.9	C - Counsel Coordination	Complex	12/16/2015
F16313-0070		DO08	11/9/15	12/23/15	Review	254	Backlog Case	239	57.8	B - Multifunction Coordination	Complex	2/8/2016
F16313-0135		DO08	11/9/15	12/23/15	Records Pending	264	Backlog Case	239	11.0	E - None of the Above	SS	2/9/2016
F16314-0025		DO09	11/9/15	12/23/15	Records Pending	266	Backlog Case	239	3.0	E - None of the Above	SS	2/10/2016
F16316-0039		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	10.8	BC - Multi-function Coord. & Counsel Coord.	Complex	2/10/2016
F16316-0061		DO09	11/10/15	12/24/15	Review	248	Backlog Case	238	15.0	E - None of the Above	SS	2/16/2016
F16316-0078		DO09	11/10/15	12/24/15	Records Pending	266	Backlog Case	238	4.5	E - None of the Above	SS	1/23/2015
F16316-0082		DO08	11/10/15	12/24/15	Review	204	Backlog Case	238	10.6	E - None of the Above	SS	2/16/2016
F16317-0094		DO07	11/10/15	12/24/15	Review	245	Backlog Case	238	45.7	B - Multifunction Coordination	Complex	2/16/2016
F16329-0058		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.5	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0059		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.7	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0080		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.4	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0081		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0082		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0083		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0084		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.5	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0085		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0086		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0087		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.4	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0088		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0070		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.4	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0071		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0072		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.7	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0073		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.8	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0074		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0075		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0076		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0077		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.5	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0079		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.4	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0080		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0081		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0082		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0083		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0084		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.7	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16316-0073		DO08	11/12/15	12/28/15	Review	245	Backlog Case	237	9.4	E - None of the Above	SS	2/11/2016
F16317-0042		DO09	11/12/15	12/28/15	Records Pending	219	Backlog Case	237	1.0	E - None of the Above	SS	2/16/2016
F16317-0070		DO09	11/12/15	12/28/15	Review	223	Backlog Case	237	7.2	E - None of the Above	SS	1/28/2016
F16320-0011		DO05	11/13/15	12/29/15	Review	213	Backlog Case	236	13.8	E - None of the Above	SS	2/10/2016
F16320-0012		DO12	11/18/15	12/30/15	Records Pending	238	Backlog Case	235	14.9	E - None of the Above	SS	2/12/2016
F16322-0006		DO08	11/17/15	12/31/15	Records Pending	261	Backlog Case	234	10.2	E - None of the Above	SS	2/16/2016
F16324-0002		DO14	11/18/15	1/4/16	Review	218	Backlog Case	233	9.4	B - Multifunction Coordination	Complex	2/10/2016
F16324-0038		DO08	11/18/15	1/4/16	Review	222	Backlog Case	233	7.1	C - Counsel Coordination	Complex	2/16/2016
F16324-0049		DO05	11/18/15	1/4/16	Review	244	Backlog Case	233	13.2	B - Multifunction Coordination	Complex	2/10/2016
F16324-0060		DO01	11/18/15	1/4/16	Review	245	Backlog Case	233	12.0	E - None of the Above	SS	2/16/2016
F16324-0069		DO05	11/18/15	1/4/16	Records Pending	253	Backlog Case	233	17.5	B - Multifunction Coordination	Complex	2/3/2016
F16324-0074		DO13	11/18/15	12/24/15	Records Pending	260	Backlog Case	238	8.4	BC - Multi-function Coord. & Counsel Coord.	Complex	2/12/2016
F16324-0081		DO09	11/18/15	1/4/16	Review	226	Backlog Case	233	11.0	E - None of the Above	SS	2/9/2016
F16324-0108		DO12	11/18/15	1/4/16	Record Search	251	Backlog Case	233	4.3	C - Counsel Coordination	Complex	2/16/2016
F16324-0110		DO12	11/18/15	1/4/16	Review	217	Backlog Case	233	17.0	E - None of the Above	SS	2/16/2016
F16327-0061	SC	DO13	11/20/15	1/6/16	Records Pending	240	Backlog Case	231	14.1	ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery	Complex	2/9/2016
F16327-0065		DO09	11/20/15	1/6/16	Review	211	Backlog Case	231	21.4	B - Multifunction Coordination	Complex	2/12/2016
F16327-0096	SC	DO13	11/20/15	1/6/16	Review	204	Backlog Case	231	15.5	BD - Multi-function Coord. & E-Discovery	Complex	2/16/2016
F16327-0109	SC	DO13	11/20/15	1/6/16	Records Pending	247	Backlog Case	231	6.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/12/2016
F16327-0110	SC	DO05	11/20/15	1/6/16	Records Pending	246	Backlog Case	231	12.0	E - None of the Above	SS	2/8/2016
F16328-0017		DO01	11/20/15	1/6/16	Review	209	Backlog Case	231	4.3	E - None of the Above	SS	2/16/2016
F16328-0018		DO13	11/20/15	1/6/16	Review	227	Backlog Case	231	24.4	C - Counsel Coordination	Complex	2/12/2016
F16327-0126		DO13	11/23/15	1/7/16	Review	222	Backlog Case	230	23.0	C - Counsel Coordination	Complex	2/11/2016
F16328-0022		DO02	11/23/15	1/7/16	Records Pending	253	Backlog Case	230	7.3	B - Multifunction Coordination	Complex	2/8/2016
F16328-0023		DO01	11/23/15	1/7/16	Records Pending	225	Backlog Case	230	23.1	B - Multifunction Coordination	Complex	2/16/2016
F16328-0029		DO05	11/23/15	1/7/16	Records Pending	246	Backlog Case	230	5.5	B - Multifunction Coordination	Complex	12/14/2015
F16328-0031		DO07	11/23/15	1/7/16	Review	225	Backlog Case	230	15.7	E - None of the Above	SS	2/10/2016
F16328-0059		DO05	11/24/15	1/8/16	Records Pending	231	Backlog Case	229	14.5	E - None of the Above	SS	1/21/2016
F16328-0066		DO07	11/24/15	1/8/16	Records Pending	247	Backlog Case	229	7.4	E - None of the Above	SS	2/16/2016
F16328-0078		DO02	11/24/15	12/23/15	Review	208	Backlog Case	239	13.0	E - None of the Above	SS	2/9/2016
F16328-0117	SC	DO07	11/24/15	1/8/16	Records Pending	244	Backlog Case	229	9.2	E - None of the Above	SS	2/4/2016
F16329-0004	SC	DO07	11/24/15	1/8/16	Records Pending	246	Backlog Case	229	9.9	E - None of the Above	SS	2/4/2016
F16329-0038		DO09	11/24/15	1/8/16	Records Pending	254	Backlog Case	229	18.8	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	1/5/2016
F16329-0042		DO09	11/24/15	1/8/16	Records Pending	240	Backlog Case	229	4.5	E - None of the Above	SS	2/8/2016
F16329-0039		DO05	11/25/15	1/11/16	Review	233	Backlog Case	228	15.4	B - Multifunction Coordination	Complex	2/16/2016
F16329-0041		DO01	11/25/15	1/11/16	Review	207	Backlog Case	228	65.6	A - Greater than 10k pages	Complex	2/12/2016
F16331-0009		DO14	11/25/15	1/11/16	Review	218	Backlog Case	228	21.6	E - None of the Above	SS	2/16/2016
F16331-0012		DO07	11/25/15	1/11/16	Records Pending	217	Backlog Case	228	22.6	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	2/11/2016
F16334-0098		DO07	11/25/15	1/11/16	Review	214	Backlog Case	228	40.4	E - None of the Above	SS	2/16/2016
F16334-0111		DO07	11/25/15	1/11/16	Review	214	Backlog Case	228	6.4	E - None of the Above	SS	2/11/2016
F16336-0095		DO13	11/25/15	1/11/16	Records Pending	248	Backlog Case	228	2.3	C - Counsel Coordination	Complex	2/4/2016
F16336-0098		DO05	11/25/15	1/11/16	Records Pending	244	Backlog Case	228	10.0	C - Counsel Coordination	Complex	2/8/2016
F16334-0031		DO07	11/27/15	1/12/16	Review	206	Backlog Case	227	5.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/11/2016

(b) (6)

F16335-0018		DO01	11/27/15	1/12/16	Review	217	Backlog Case	227	21.8	B - Multifunction Coordination	Complex	2/9/2016
F16335-0019		DO01	11/27/15	1/12/16	Record Search	206	Backlog Case	227	10.1	B - Multifunction Coordination	Complex	2/9/2016
F16336-0122		DO14	11/27/15	1/12/16	Review	231	Backlog Case	227	15.8	E - None of the Above	SS	2/9/2016
F16334-0080		DO14	11/30/15	1/13/16	Review	232	Backlog Case	226	8.6	E - None of the Above	SS	2/12/2016
F16335-0057		DO05	11/30/15	1/13/16	Records Pending	250	Backlog Case	226	10.0	E - None of the Above	SS	12/16/2015
F16335-0077		DO09	11/30/15	1/13/16	Review	247	Backlog Case	226	24.6	E - None of the Above	SS	2/3/2016
F16336-0007		DO09	12/1/15	1/14/16	Review	239	Backlog Case	225	2.5	E - None of the Above	SS	12/28/2015
F16336-0009		DO12	12/1/15	1/14/16	Review	204	Backlog Case	225	4.0	E - None of the Above	SS	2/12/2016
F16336-0005		DO09	12/2/15	1/15/16	Review	239	Backlog Case	224	2.5	E - None of the Above	SS	12/28/2015
F16336-0157		DO14	12/2/15	1/15/16	Review	216	Backlog Case	224	39.9	A - Greater than 10k pages	Complex	2/16/2016
F16338-0081	SC	DO13	12/3/15	1/19/16	Record Search	249	Backlog Case	223	6.6	BC - Multi-function Coord. & Counsel	Complex	2/11/2016
F16338-0084		DO09	12/3/15	1/19/16	Review	222	Backlog Case	223	56.5	E - None of the Above	SS	2/9/2016
F16338-0087		DO09	12/3/15	1/19/16	Records Pending	206	Backlog Case	223	2.2	D - E-Discovery	Complex	1/29/2016
F16338-0108		DO05	12/4/15	1/20/16	Records Pending	213	Backlog Case	222	6.0	C - Counsel Coordination	Complex	2/9/2016
F16341-0025		DO14	12/4/15	1/20/16	Review	205	Backlog Case	222	20.5	E - None of the Above	SS	2/16/2016
F16342-0137		DO08	12/7/15	1/21/16	Review	214	Backlog Case	221	9.3	E - None of the Above	SS	2/8/2016
F16342-0047		DO14	12/8/15	1/22/16	Review	207	Backlog Case	220	5.4	B - Multifunction Coordination	Complex	2/10/2016
F16342-0076		DO14	12/8/15	1/22/16	Review	212	Backlog Case	220	26.5	B - Multifunction Coordination	Complex	2/11/2016
F16342-0082		DO14	12/8/15	1/22/16	Records Pending	230	Backlog Case	220	5.1	B - Multifunction Coordination	Complex	2/12/2016
F16342-0124		DO12	12/8/15	1/22/16	Records Pending	246	Backlog Case	220	7.9	E - None of the Above	SS	2/5/2016
F16342-0133		DO14	12/8/15	1/22/16	Review	217	Backlog Case	220	13.7	E - None of the Above	SS	2/16/2016
F16342-0139		DO12	12/8/15	1/22/16	Review	243	Backlog Case	220	5.9	C - Counsel Coordination	Complex	1/27/2016
F16343-0041		DO09	12/8/15	1/22/16	Records Pending	212	Backlog Case	220	7.7	E - None of the Above	SS	2/3/2016
F16343-0115		DO12	12/9/15	1/25/16	Review	236	Backlog Case	219	15.9	E - None of the Above	SS	2/11/2016
F16344-0051		DO14	12/9/15	1/25/16	Records Pending	240	Backlog Case	219	5.1	E - None of the Above	SS	2/5/2016
F16344-0107		DO05	12/9/15	1/25/16	Record Search	247	Backlog Case	219	6.3	B - Multifunction Coordination	Complex	2/2/2016
F16344-0108		DO14	12/9/15	1/25/16	Record Search	204	Backlog Case	219	9.2	E - None of the Above	SS	2/16/2016
F16344-0109		DO09	12/9/15	1/25/16	Review	236	Backlog Case	219	39.3	E - None of the Above	SS	2/16/2016
F16345-0003		DO12	12/9/15	1/25/16	Record Search	245	Backlog Case	219	5.5	E - None of the Above	SS	2/16/2016
F16345-0004		DO01	12/9/15	1/25/16	Records Pending	218	Backlog Case	219	4.0	E - None of the Above	SS	1/27/2016
F16345-0016		DO07	12/10/15	1/26/16	Records Pending	243	Backlog Case	218	6.4	E - None of the Above	SS	2/4/2016
F16345-0073		DO08	12/11/15	1/27/16	Review	228	Backlog Case	217	15.8	E - None of the Above	SS	2/11/2016
F16345-0074		DO08	12/11/15	1/27/16	Review	238	Backlog Case	217	14.9	E - None of the Above	SS	2/16/2016
F16348-0079	SC	DO07	12/14/15	1/28/16	Records Pending	241	Backlog Case	216	23.8	B - Multifunction Coordination	Complex	2/16/2016
F16349-0088		DO07	12/15/15	1/29/16	Review	232	Backlog Case	215	17.8	B - Multifunction Coordination	Complex	2/8/2016
F16350-0007		DO05	12/15/15	1/29/16	Records Pending	243	Backlog Case	215	2.5	C - Counsel Coordination	Complex	2/11/2016
F16350-0008		DO08	12/15/15	1/29/16	Records Pending	231	Backlog Case	215	7.0	E - None of the Above	SS	2/9/2016
F16350-0010		DO08	12/15/15	1/29/16	Records Pending	244	Backlog Case	215	4.0	E - None of the Above	SS	2/9/2016
F16350-0041		DO14	12/15/15	1/29/16	Records Pending	242	Backlog Case	215	7.5	E - None of the Above	SS	2/12/2016
F16350-0046		DO01	12/15/15	1/29/16	Review	225	Backlog Case	215	21.7	A - Greater than 10k pages	Complex	2/11/2016
F16350-0047		DO07	12/15/15	1/29/16	Review	215	Backlog Case	215	13.6	E - None of the Above	SS	2/16/2016
F16350-0050		DO08	12/15/15	1/29/16	Review	231	Backlog Case	215	11.0	E - None of the Above	SS	2/9/2016
F16350-0091		DO13	12/15/15	1/29/16	Records Pending	227	Backlog Case	215	9.5	B - Multifunction Coordination	Complex	2/12/2016
F16351-0008		DO07	12/15/15	1/29/16	Review	215	Backlog Case	215	11.0	B - Multifunction Coordination	Complex	2/16/2016
F16351-0015		DO07	12/15/15	1/29/16	Records Pending	242	Backlog Case	215	3.9	B - Multifunction Coordination	Complex	1/29/2016
F16005-0007		DO02	12/16/15	2/1/16	Review	226	Backlog Case	214	5.5	E - None of the Above	SS	1/13/2016
F16005-0012		DO02	12/16/15	2/1/16	Review	218	Backlog Case	214	5.0	B - Multifunction Coordination	Complex	2/9/2016
F16005-0013		DO02	12/16/15	2/1/16	Review	218	Backlog Case	214	8.1	E - None of the Above	SS	2/9/2016
F16350-0085		DO09	12/16/15	2/1/16	Records Pending	225	Backlog Case	214	2.6	E - None of the Above	SS	2/9/2016
F16350-0072		DO09	12/16/15	2/1/16	Review	207	Backlog Case	214	5.0	B - Multifunction Coordination	Complex	2/12/2016
F16350-0151		DO02	12/16/15	2/1/16	Review	218	Backlog Case	214	3.7	E - None of the Above	SS	1/26/2016
F16351-0013		DO07	12/16/15	2/1/16	Review	216	Backlog Case	214	21.5	Coord.	Complex	2/1/2016
F16351-0023		DO05	12/16/15	2/1/16	Review	218	Backlog Case	214	10.0	B - Multifunction Coordination	Complex	1/29/2016
F16351-0052		DO07	12/16/15	2/1/16	Review	214	Backlog Case	214	8.8	E - None of the Above	SS	2/11/2016
F16351-0083		DO07	12/16/15	2/1/16	Review	215	Backlog Case	214	10.7	E - None of the Above	SS	1/30/2016
F16351-0020		DO01	12/17/15	2/2/16	Records Pending	240	Backlog Case	213	8.9	E - None of the Above	SS	2/16/2016
F16351-0029		DO05	12/17/15	2/2/16	Records Pending	236	Backlog Case	213	13.2	B - Multifunction Coordination	Complex	2/9/2016
F16351-0049		DO09	12/17/15	2/2/16	Records Pending	231	Backlog Case	213	10.5	E - None of the Above	SS	2/11/2016
F16351-0089		DO09	12/17/15	2/2/16	Records Pending	232	Backlog Case	213	9.5	E - None of the Above	SS	2/11/2016
F16352-0008		DO01	12/17/15	2/2/16	Review	205	Backlog Case	213	14.1	E - None of the Above	SS	2/12/2016
F16352-0016		DO05	12/17/15	2/2/16	Review	216	Backlog Case	213	19.0	E - None of the Above	SS	2/9/2016
F16352-0050		DO05	12/17/15	2/2/16	Records Pending	241	Backlog Case	213	7.9	E - None of the Above	SS	2/16/2016
F16352-0089		DO05	12/17/15	2/2/16	Review	212	Backlog Case	213	11.8	E - None of the Above	SS	2/16/2016
F16352-0071		DO08	12/17/15	2/2/16	Review	228	Backlog Case	213	14.0	E - None of the Above	SS	2/17/2016
F16355-0058		DO05	12/17/15	2/2/16	Review	206	Backlog Case	213	10.2	E - None of the Above	SS	2/16/2016
F16352-0042		DO09	12/18/15	2/3/16	Review	225	Backlog Case	212	5.4	B - Multifunction Coordination	Complex	1/19/2016
F16352-0045		DO08	12/18/15	2/3/16	Review	210	Backlog Case	212	5.7	E - None of the Above	SS	2/10/2016
F16355-0015		DO07	12/21/15	2/4/16	Records Pending	212	Backlog Case	211	7.4	Coord.	Complex	2/12/2016
F16355-0085		DO05	12/21/15	2/4/16	Review	212	Backlog Case	211	10.9	E - None of the Above	SS	2/11/2016
F16355-0091		DO05	12/21/15	2/4/16	Review	221	Backlog Case	211	7.5	B - Multifunction Coordination	Complex	2/10/2016
F16355-0104		DO08	12/21/15	2/4/16	Records Pending	231	Backlog Case	211	5.8	E - None of the Above	SS	2/9/2016
F16355-0129	SC	DO12	12/21/15	2/4/16	Record Search	230	Backlog Case	211	20.5	E - None of the Above	SS	2/16/2016
F16356-0013		DO05	12/21/15	2/4/16	Review	233	Backlog Case	211	24.9	E - None of the Above	SS	2/4/2016
F16356-0022		DO01	12/21/15	2/4/16	Records Pending	235	Backlog Case	211	6.8	E - None of the Above	SS	2/10/2016
F16356-0030		DO14	12/21/15	2/4/16	Review	212	Backlog Case	211	23.4	Coord.	Complex	2/3/2016
F16356-0043		DO07	12/21/15	2/4/16	Records Pending	229	Backlog Case	211	5.2	E - None of the Above	SS	2/5/2016
F16356-0044		DO13	12/21/15	2/4/16	Print	207	Backlog Case	211	9.7	C - Counsel Coordination	Complex	2/10/2016
F16356-0045		DO02	12/21/15	2/4/16	Review	214	Backlog Case	211	8.3	E - None of the Above	SS	2/8/2016
F16356-0048		DO05	12/21/15	2/4/16	Records Pending	218	Backlog Case	211	8.3	B - Multifunction Coordination	Complex	2/10/2016
F16356-0052		DO02	12/21/15	2/4/16	Records Pending	236	Backlog Case	211	3.6	B - Multifunction Coordination	Complex	1/20/2016
F16356-0056		DO13	12/21/15	2/4/16	Records Pending	222	Backlog Case	211	2.3	C - Counsel Coordination	Complex	2/4/2016
F16356-0101		DO08	12/22/15	2/5/16	Records Pending	237	Backlog Case	210	2.5	E - None of the Above	SS	1/13/2016
F16356-0157		DO12	12/22/15	2/5/16	Review	223	Backlog Case	210	18.3	E - None of the Above	SS	2/16/2016
F16357-0001		DO02	12/22/15	2/5/16	Review	222	Backlog Case	210	2.3	B - Multifunction Coordination	Complex	1/20/2016
F16357-0025		DO02	12/23/15	2/8/16	Review	209	Backlog Case	209	4.5	B - Multifunction Coordination	Complex	2/8/2016
F16357-0038		DO13	12/23/15	2/8/16	Records Pending	212	Backlog Case	209	5.5	C - Counsel Coordination	Complex	2/12/2016
F16358-0011		DO05	12/24/15	2/9/16	Review	213	Backlog Case	208	3.8	E - None of the Above	SS	2/2/2016
F16362-0074		DO08	12/24/15	2/9/16	Records Pending	204	Backlog Case	208	2.5	C - Counsel Coordination	Complex	2/16/2016
F16362-0091		DO08	12/24/15	2/9/16	Records Pending	222	Backlog Case	208	7.7	E - None of the Above	SS	2/12/2016
F16362-0096		DO05	12/24/15	2/9/16	Record Search	227	Backlog Case	208	4.0	Coord.	Complex	1/26/2016
F16013-0010		DO12	12/28/15	2/10/16	Record Search	226	Backlog Case	207	15.9	E - None of the Above	SS	2/16/2016
F16363-0059		DO13	12/28/15	2/10/16	Records Pending	212	Backlog Case	207	11.4	E - None of the Above	SS	2/11/2016
F16363-0102		DO12	12/29/15	2/11/16	Review	218	Backlog Case	206	12.4	E - None of the Above	SS	2/16/2016
F16363-0103		DO12	12/29/15	2/11/16	Records Pending	222	Backlog Case	206	5.8	E - None of the Above	SS	2/10/2016
F16363-0104		DO09	12/29/15	2/11/16	Records Pending	215	Backlog Case	206	5.5	B - Multifunction Coordination	Complex	2/16/2016
F16364-0025		DO12	12/29/15	2/11/16	Record Search	212	Backlog Case	206	6.1	E - None of the Above	SS	2/16/2016
F16364-0029		DO09	12/29/15	2/11/16	Review	208	Backlog Case	206	1.3	E - None of the Above	SS	2/8/2016
F16364-0030		DO12	12/29/15	2/11/16	Records Pending	233	Backlog Case	206	5.4	E - None of the Above	SS	2/16/2016

(b) (6)

F10005-0076		DO09	1/4/16	2/17/16	Review	204	Proj Backlog	203	5.2	E - None of the Above	SS	2/16/2016
F10005-0079		DO09	1/4/16	2/17/16	Records Pending	228	Proj Backlog	203	10.0	E - None of the Above	SS	2/8/2016
F10005-0080		DO01	1/4/16	2/17/16	Records Pending	227	Proj Backlog	203	4.5	B - Multifunction Coordination	Complex	2/9/2016
F10005-0088		DO08	1/4/16	2/17/16	Review	204	Proj Backlog	203	14.2	E - None of the Above	SS	2/16/2016
F10005-0147		DO07	1/5/16	2/18/16	Records Pending	215	Proj Backlog	202	6.5	E - None of the Above	SS	1/29/2016
F10006-0011		DO09	1/5/16	2/18/16	Review	207	Proj Backlog	202	8.0	B - Multifunction Coordination	Complex	2/16/2016
F10006-0022		DO09	1/5/16	2/18/16	Records Pending	231	Proj Backlog	202	1.1	E - None of the Above	SS	2/16/2016
F10006-0041		DO10	1/5/16	2/18/16	Review	213	Proj Backlog	202	6.4	E - None of the Above	SS	2/12/2016
F10006-0069		DO05	1/5/16	2/18/16	Records Pending	225	Proj Backlog	202	7.5	E - None of the Above	SS	2/8/2016
F10007-0043		DO08	1/5/16	2/18/16	Records Pending	221	Proj Backlog	202	4.8	E - None of the Above	SS	2/16/2016
F10006-0031		DO10	1/6/16	2/19/16	Records Pending	229	Proj Backlog	201	8.7	C - Counsel Coordination	Complex	2/5/2016
F10006-0093		DO02	1/6/16	2/19/16	Records Pending	221	Proj Backlog	201	8.7	E - None of the Above	SS	2/12/2016
F10006-0099		DO02	1/6/16	2/19/16	Records Pending	229	Proj Backlog	201	2.9	E - None of the Above	SS	2/10/2016
F10007-0056		DO05	1/6/16	2/19/16	Records Pending	226	Proj Backlog	201	3.5	E - None of the Above	SS	2/8/2016
F10007-0081	SC	DO12	1/6/16	2/19/16	Records Pending	212	Proj Backlog	201	4.7	E - None of the Above	SS	2/3/2016
F10007-0082		DO01	1/6/16	2/19/16	Review	209	Proj Backlog	201	4.2	E - None of the Above	SS	2/16/2016
F10007-0087		DO09	1/6/16	2/19/16	Review	211	Proj Backlog	201	3.7		SS	2/16/2016
F10008-0006		DO09	1/7/16	2/22/16	Records Pending	217	Proj Backlog	200	1.6	E - None of the Above	SS	2/12/2016
F10008-0028		DO05	1/7/16	2/22/16	Records Pending	228	Proj Backlog	200	8.2	E - None of the Above	SS	2/16/2016
F10345-0026		DO01	1/7/16	2/22/16	Records Pending	220	Proj Backlog	200	4.1	E - None of the Above	SS	2/4/2016
F10008-0031		DO12	1/8/16	2/23/16	New Request	229	Proj Backlog	199	1.5		SS	2/4/2016
F10008-0032		DO01	1/8/16	2/23/16	Review	221	Proj Backlog	199	1.0	E - None of the Above	SS	1/31/2016
F10008-0034		DO13	1/8/16	2/23/16	Records Pending	205	Proj Backlog	199	4.7	E - None of the Above	SS	2/16/2016
F10008-0036		DO10	1/8/16	2/23/16	Records Pending	209	Proj Backlog	199	4.2	E - None of the Above	SS	2/9/2016
F10008-0050		DO05	1/8/16	2/23/16	Review	213	Proj Backlog	199	16.4	B - Multifunction Coordination	Complex	2/16/2016
F10008-0051		DO09	1/8/16	2/23/16	Review	209	Proj Backlog	199	6.7	E - None of the Above	SS	2/12/2016
F10011-0014		DO07	1/8/16	2/23/16	Records Pending	218	Proj Backlog	199	3.9	B - Multifunction Coordination	Complex	2/9/2016
F10011-0015		DO09	1/8/16	2/23/16	Records Pending	222	Proj Backlog	199	2.4	B - Multifunction Coordination	Complex	2/8/2016
F10011-0016		DO09	1/8/16	3/8/16	Review	213	Other	189	5.9	E - None of the Above	SS	2/16/2016
F10011-0050		DO09	1/11/16	2/24/16	Review	206	Proj Backlog	198	3.5	B - Multifunction Coordination	Complex	2/16/2016
F10011-0054		DO01	1/11/16	2/24/16	Records Pending	222	Proj Backlog	198	4.2	E - None of the Above	SS	2/9/2016
F10011-0083		DO09	1/11/16	2/24/16	Review	212	Proj Backlog	198	9.0	E - None of the Above	SS	2/9/2016
F10011-0088		DO12	1/11/16	2/24/16	Record Search	225	Proj Backlog	198	4.4	B - Multifunction Coordination	Complex	2/9/2016
F10012-0028		DO12	1/11/16	2/24/16	Records Pending	222	Proj Backlog	198	2.0	C - Counsel Coordination	Complex	2/5/2016
F10012-0029		DO12	1/11/16	2/24/16	Records Pending	222	Proj Backlog	198	2.0	C - Counsel Coordination	Complex	2/5/2016
F10012-0033		DO12	1/11/16	2/24/16	Records Pending	222	Proj Backlog	198	2.0	C - Counsel Coordination	Complex	2/5/2016
F10012-0030		DO05	1/12/16	2/25/16	Record Search	209	Other	197	5.0		SS	2/10/2016
F10012-0031		DO12	1/12/16	2/25/16	Records Pending	220	Other	197	6.2	BC - Multi-function Coord. & Counsel Coord.	Complex	2/16/2016
F10012-0034		DO05	1/12/16	2/25/16	Records Pending	223	Other	197	6.0	E - None of the Above	SS	2/10/2016
F10012-0039		DO08	1/12/16	2/25/16	Review	209	Other	197	5.5	Coord.	Complex	2/9/2016
F10012-0041		DO12	1/12/16	2/25/16	Review	212	Other	197	4.6	E - None of the Above	SS	2/16/2016
F10012-0050		DO08	1/12/16	2/25/16	Review	222	Other	197	13.5		SS	2/16/2016
F10012-0051		DO05	1/12/16	2/25/16	Review	217	Other	197	4.0	E - None of the Above	SS	2/10/2016
F10012-0082		DO13	1/12/16	2/25/16	Review	211	Other	197	12.6	E - None of the Above	SS	2/10/2016
F10012-0087		DO09	1/12/16	2/25/16	Review	204	Other	197	6.6	B - Multifunction Coordination	Complex	2/16/2016
F10012-0093		DO07	1/12/16	2/25/16	Review	211	Other	197	4.4	E - None of the Above	SS	2/13/2016
F10012-0103		DO08	1/12/16	2/25/16	Review	214	Other	197	3.3	E - None of the Above	SS	2/9/2016
F10012-0109	SC	DO07	1/12/16	2/25/16	Records Pending	221	Other	197	10.0	E - None of the Above	SS	2/11/2016
F10012-0119		DO12	1/12/16	2/25/16	Review	207	Other	197	0.5		SS	2/10/2016
F10014-0003		DO14	1/12/16	2/25/16	Records Pending	216	Other	197	3.8	E - None of the Above	SS	2/16/2016
F10013-0050		DO07	1/13/16	2/26/16	Records Pending	215	Other	196	4.8	E - None of the Above	SS	2/11/2016
F10013-0085		DO09	1/13/16	2/26/16	Records Pending	223	Other	196	2.2	E - None of the Above	SS	2/10/2016
F10013-0089		DO07	1/13/16	2/26/16	Records Pending	218	Other	196	2.7	B - Multifunction Coordination	Complex	2/9/2016
F10013-0070		DO12	1/13/16	2/26/16	Records Pending	217	Other	196	2.5	E - None of the Above	SS	2/10/2016
F10013-0071		DO07	1/13/16	2/26/16	Review	213	Other	196	10.5	B - Multifunction Coordination	Complex	2/9/2016
F10013-0072		DO05	1/13/16	2/26/16	Record Search	225	Other	196	3.8	E - None of the Above	SS	2/11/2016
F10014-0005		DO14	1/13/16	2/26/16	Review	219	Other	196	11.1	E - None of the Above	SS	2/11/2016
F10014-0013		DO14	1/13/16	2/26/16	Records Pending	222	Other	196	5.5	E - None of the Above	SS	2/9/2016
F10014-0016		DO05	1/13/16	2/26/16	Record Search	212	Other	196	6.8	E - None of the Above	SS	2/9/2016
F10014-0017		DO05	1/13/16	2/26/16	Records Pending	220	Other	196	11.6	B - Multifunction Coordination	Complex	2/11/2016
F10014-0024		DO12	1/13/16	2/26/16	Records Pending	218	Other	196	2.6	E - None of the Above	SS	2/16/2016
F10014-0032		DO08	1/14/16	2/29/16	Review	220	Other	195	17.4	E - None of the Above	SS	2/16/2016
F10014-0034		DO05	1/14/16	2/29/16	Records Pending	224	Other	195	4.0	B - Multifunction Coordination	Complex	2/11/2016
F10014-0083		DO14	1/14/16	2/29/16	Review	209	Other	195	3.3	B - Multifunction Coordination	Complex	2/10/2016
F10015-0037		DO13	1/14/16	2/29/16	Records Pending	214	Other	195	4.6	E - None of the Above	SS	2/12/2016
F10015-0055		DO12	1/14/16	2/29/16	Records Pending	220	Other	195	12.5	E - None of the Above	SS	2/11/2016
F10015-0008		DO14	1/15/16	3/1/16	Records Pending	207	Other	194	3.2	E - None of the Above	SS	2/11/2016
F10015-0042		DO08	1/15/16	3/1/16	Review	213	Other	194	4.3	B - Multifunction Coordination	Complex	2/11/2016
F10015-0049		DO08	1/15/16	3/1/16	Records Pending	211	Other	194	4.6	E - None of the Above	SS	2/16/2016
F10015-0132		DO05	1/15/16	3/1/16	Records Pending	222	Other	194	4.5	B - Multifunction Coordination	Complex	2/16/2016
F10019-0023	SC	DO12	1/15/16	3/1/16	Records Pending	215	Other	194	4.5	E - None of the Above	SS	2/12/2016
F10019-0024		DO05	1/15/16	3/1/16	Records Pending	218	Other	194	11.1	E - None of the Above	SS	2/11/2016
F10019-0026		DO05	1/15/16	3/1/16	Records Pending	218	Other	194	4.3	E - None of the Above	SS	2/11/2016
F10019-0028		DO12	1/15/16	3/1/16	Record Search	218	Other	194	2.2	E - None of the Above	SS	2/16/2016
F10019-0033		DO05	1/15/16	3/1/16	Records Pending	218	Other	194	2.6	E - None of the Above	SS	2/11/2016
F10019-0036		DO14	1/15/16	3/1/16	Records Pending	220	Other	194	2.2	E - None of the Above	SS	2/16/2016
F10019-0048		DO09	1/15/16	3/1/16	Records Pending	218	Other	194	3.1	E - None of the Above	SS	2/16/2016
F10019-0049		DO13	1/15/16	3/1/16	Records Pending	213	Other	194	2.8	C - Counsel Coordination	Complex	2/5/2016
F10019-0061		DO13	1/15/16	3/1/16	Review	218	Other	194	19.9	E - None of the Above	SS	2/16/2016
F10019-0066	SC	DO12	1/15/16	3/1/16	Records Pending	217	Other	194	1.5	E - None of the Above	SS	2/11/2016
F10019-0067		DO13	1/15/16	3/1/16	Records Pending	213	Other	194	1.5	C - Counsel Coordination	Complex	2/2/2016
F10019-0007		DO08	1/19/16	3/2/16	Records Pending	221	Other	193	2.2	E - None of the Above	SS	2/11/2016
F10019-0025		DO10	1/19/16	2/17/16	Record Search	208	Proj Backlog	203	2.0	E - None of the Above	SS	2/9/2016
F10019-0030		DO08	1/19/16	3/2/16	Records Pending	221	Other	193	1.0		SS	2/11/2016
F10019-0039		DO07	1/19/16	3/2/16	Review	212	Other	193	1.5	B - Multifunction Coordination	Complex	2/10/2016
F10019-0059		DO08	1/19/16	3/2/16	Records Pending	221	Other	193	2.2		SS	2/11/2016
F10019-0080		DO05	1/19/16	3/2/16	Records Pending	215	Other	193	3.3	B - Multifunction Coordination	Complex	2/16/2016
F10019-0075		DO09	1/19/16	2/17/16	Review	204	Proj Backlog	203	3.5	E - None of the Above	SS	2/16/2016
F10019-0081		DO01	1/19/16	2/17/16	Review	207	Proj Backlog	203	3.9	E - None of the Above	SS	2/10/2016
F10019-0094		DO10	1/19/16	2/17/16	Review	213	Proj Backlog	203	12.2	E - None of the Above	SS	2/16/2016
F10019-0124		DO10	1/19/16	3/2/16	Records Pending	221	Other	193	14.0	E - None of the Above	SS	2/1/2016
F10020-0008		DO10	1/19/16	3/2/16	Records Pending	220	Other	193	8.1	E - None of the Above	SS	2/12/2016
F10020-0009		DO10	1/19/16	3/2/16	Records Pending	221	Other	193	9.2	E - None of the Above	SS	2/12/2016
F10020-0108		DO09	1/19/16	3/2/16	Records Pending	220	Other	193	2.3	B - Multifunction Coordination	Complex	2/16/2016
F10020-0112		DO09	1/19/16	3/2/16	Records Pending	219	Other	193	2.0	E - None of the Above	SS	2/16/2016
F10020-0054		DO10	1/20/16	2/18/16	Review	208	Proj Backlog	202	5.8	E - None of the Above	SS	2/9/2016
F10020-0085		DO14	1/20/16	2/18/16	Records Pending	217	Proj Backlog	202	1.6	E - None of the Above	SS	2/12/2016
F10020-0116		DO07	1/20/16	2/18/16	Record Search	219	Proj Backlog	202	0.4	E - None of the Above	SS	1/29/2016
F10020-0129		DO14	1/20/16	2/18/16	Records Pending	206	Proj Backlog	202	2.2	E - None of the Above	SS	2/16/2016
F10020-0130		DO09	1/20/16	2/18/16	Records Pending	210	Proj Backlog	202	4.0	E - None of the Above	SS	2/5/2016
F10020-0132		DO09	1/20/16	3/3/16	Record Search	218	Other	1				

(b) (6)

F16022-0019		DO01	1/22/16	3/7/16	Records Pending	216	Other	190	1.3	E - None of the Above	SS	2/16/2016
F16022-0021		DO14	1/22/16	2/22/16	Records Pending	213	Proj Backlog	200	1.3	E - None of the Above	SS	2/2/2016
F16022-0024		DO14	1/22/16	2/22/16	Records Pending	219	Proj Backlog	200	1.8	E - None of the Above	SS	2/16/2016
F16025-0010		DO13	1/22/16	2/22/16	Review	204	Proj Backlog	200	7.2	E - None of the Above	SS	2/16/2016
F16025-0004		DO07	1/24/16	2/22/16	Records Pending	208	Proj Backlog	200	2.6	C - Counsel Coordination	Complex	2/10/2016
F16025-0014		DO13	1/25/16	2/23/16	Review	204	Proj Backlog	199	8.9	E - None of the Above	SS	2/1/2016
F16025-0036		DO13	1/25/16	2/23/16	Review	204	Proj Backlog	199	4.0	E - None of the Above	SS	2/2/2016
F16025-0040		DO13	1/25/16	2/23/16	Review	208	Proj Backlog	199	11.7	E - None of the Above	SS	2/1/2016
F16026-0008		DO14	1/25/16	2/23/16	Records Pending	211	Proj Backlog	199	2.2	E - None of the Above	SS	2/16/2016
F16026-0010		DO10	1/26/16	2/24/16	Record Search	217	Proj Backlog	198	1.3		SS	1/27/2016
F16026-0022		DO13	1/26/16	3/9/16	Records Pending	209	Other	188	3.3	E - None of the Above	SS	2/12/2016
F16026-0041		DO14	1/26/16	2/24/16	Records Pending	206	Proj Backlog	198	2.8	E	Complex	2/16/2016
F16026-0051		DO14	1/26/16	2/24/16	Records Pending	211	Proj Backlog	198	2.6	E - None of the Above	SS	2/10/2016
F16026-0054		DO13	1/26/16	2/24/16	New Request	218	Proj Backlog	198	5.0	E - None of the Above	SS	2/2/2016
F16026-0057		DO12	1/26/16	2/24/16	Records Pending	217	Proj Backlog	198	2.9	E - None of the Above	SS	2/16/2016
F16026-0082	SC	DO02	1/26/16	2/24/16	Records Pending	215	Proj Backlog	198	5.2	E - None of the Above	SS	2/4/2016
F16026-0107		DO05	1/26/16	2/24/16	Review	214	Proj Backlog	198	9.5	E - None of the Above	SS	2/16/2016
F16026-0117		DO05	1/26/16	2/24/16	Review	204	Proj Backlog	198	4.0	B - Multifunction Coordination	Complex	2/16/2016
F16026-0123		DO01	1/26/16	2/24/16	Record Search	212	Proj Backlog	198	0.4	E - None of the Above	SS	2/3/2016
F16026-0125		DO14	1/26/16	2/24/16	Record Search	213	Proj Backlog	198	2.7	E - None of the Above	SS	2/16/2016
F16026-0126		DO09	1/26/16	2/24/16	Review	206	Proj Backlog	198	5.0	B - Multifunction Coordination	Complex	2/1/2016
F16026-0129		DO05	1/26/16	2/24/16	Record Search	209	Proj Backlog	198	3.0	E - None of the Above	SS	2/8/2016
F16026-0130		DO10	1/26/16	2/24/16	Records Pending	217	Proj Backlog	198	1.9	E - None of the Above	SS	2/12/2016
F16027-0080		DO12	1/27/16	2/25/16	Record Search	212	Other	197	2.0	E - None of the Above	SS	2/9/2016
F16027-0093		DO12	1/27/16	2/25/16	Records Pending	216	Other	197	1.5	E - None of the Above	SS	1/28/2016
F16027-0095		DO12	1/27/16	2/25/16	Records Pending	209	Other	197	2.8	E - None of the Above	SS	2/16/2016
F16027-0104		DO07	1/27/16	2/25/16	Records Pending	212	Other	197	10.0	E - None of the Above	SS	2/4/2016
F16028-0009		DO12	1/27/16	2/25/16	Records Pending	204	Other	197	5.0	E - None of the Above	SS	2/16/2016
F16028-0047		DO05	1/28/16	2/26/16	Records Pending	216	Other	196	4.0	E - None of the Above	SS	2/1/2016
F16029-0004		DO13	1/28/16	2/26/16	Records Pending	208	Other	196	2.7	E - None of the Above	SS	2/1/2016
F16029-0006		DO13	1/28/16	2/26/16	Review	204	Other	196	4.6	E - None of the Above	SS	2/16/2016
F16029-0007		DO13	1/28/16	2/26/16	Records Pending	214	Other	196	3.0	E - None of the Above	SS	2/1/2016
F16029-0011		DO09	1/28/16	2/26/16	Records Pending	213	Other	196	4.8	E - None of the Above	SS	2/1/2016
F16029-0081		DO07	1/28/16	2/26/16	New Request	215	Other	196	0.5	E - None of the Above	SS	2/5/2016
F16029-0074		DO13	1/28/16	2/26/16	Review	212	Other	196	4.2	E - None of the Above	SS	2/16/2016
F16029-0076		DO08	1/28/16	2/26/16	Records Pending	207	Other	196	1.6	E - None of the Above	SS	2/10/2016
F16029-0081		DO13	1/28/16	2/26/16	Records Pending	209	Other	196	1.0	E - None of the Above	SS	2/1/2016
F16029-0009		DO13	1/29/16	2/29/16	Records Pending	210	Other	195	4.1	E - None of the Above	SS	2/5/2016
F16029-0097		DO09	1/29/16	2/29/16	Review	204	Other	195	5.6		SS	2/16/2016
F16029-0125		DO14	1/29/16	2/29/16	Records Pending	208	Other	195	4.4	E - None of the Above	SS	2/10/2016
F16032-0004		DO14	2/1/16	3/1/16	Records Pending	207	Other	194	2.3	E - None of the Above	SS	2/10/2016
F16032-0006		DO14	2/1/16	3/1/16	Records Pending	210	Other	194	1.7		SS	2/5/2016
F16032-0007		DO14	2/1/16	3/1/16	Records Pending	209	Other	194	1.8	E - None of the Above	SS	2/8/2016
F16032-0010		DO09	2/1/16	3/1/16	Records Pending	214	Other	194	1.0	E - None of the Above	SS	2/8/2016
F16032-0038		DO07	2/1/16	3/1/16	Records Pending	210	Other	194	0.9	E - None of the Above	SS	2/5/2016
F16032-0039		DO09	2/1/16	3/1/16	Record Search	204	Other	194	1.5		SS	2/16/2016
F16032-0047		DO01	2/1/16	3/1/16	Record Search	209	Other	194	4.3	B - Multifunction Coordination	Complex	2/16/2016
F16032-0054		DO01	2/1/16	3/1/16	Record Search	212	Other	194	1.5	E - None of the Above	SS	2/4/2016
F16032-0056		DO10	2/1/16	3/1/16	Records Pending	213	Other	194	3.6	E - None of the Above	SS	2/4/2016
F16032-0059		DO07	2/1/16	3/1/16	Record Search	210	Other	194	1.4	E - None of the Above	SS	2/10/2016
F16032-0060		DO07	2/1/16	3/1/16	Records Pending	213	Other	194	1.8	E - None of the Above	SS	2/9/2016
F16032-0070		DO09	2/1/16	3/1/16	Records Pending	213	Other	194	1.6	E - None of the Above	SS	2/12/2016
F16032-0084		DO05	2/1/16	3/1/16	Review	209	Other	194	4.5	E - None of the Above	SS	2/8/2016
F16032-0085		DO01	2/1/16	3/1/16	New Request	214	Other	194			SS	2/2/2016
F16033-0013		DO13	2/1/16	3/1/16	Records Pending	206	Other	194	5.5	E - None of the Above	SS	2/16/2016
F16033-0014		DO07	2/1/16	3/1/16	Review	208	Other	194	10.4	E - None of the Above	SS	2/12/2016
F16033-0058		DO13	2/1/16	3/1/16	Record Search	212	Other	194	0.4	E - None of the Above	SS	2/3/2016
F16033-0010		DO13	2/2/16	3/2/16	Record Search	204	Other	193	2.2	E	Complex	2/9/2016
F16033-0012		DO13	2/2/16	3/2/16	New Request	213	Other	193	1.3		SS	2/12/2016
F16033-0060		DO12	2/2/16	3/2/16	New Request	213	Other	193	0.5		SS	2/3/2016
F16033-0082		DO08	2/2/16	3/2/16	Records Pending	212	Other	193	1.0	E - None of the Above	SS	2/3/2016
F16033-0136		DO09	2/2/16	3/2/16	Records Pending	209	Other	193	2.4	B - Multifunction Coordination	Complex	2/10/2016
F16033-0137		DO09	2/2/16	3/2/16	Records Pending	211	Other	193	2.2	B - Multifunction Coordination	Complex	2/16/2016
F16033-0139		DO09	2/2/16	3/2/16	Records Pending	212	Other	193	1.3	E - None of the Above	SS	2/10/2016
F16033-0142		DO13	2/2/16	3/2/16	Record Search	209	Other	193	4.5	E - None of the Above	SS	2/8/2016
F16033-0143		DO01	2/2/16	3/2/16	Records Pending	211	Other	193	4.5	E - None of the Above	SS	2/16/2016
F16033-0144		DO09	2/2/16	3/2/16	Records Pending	211	Other	193	1.9	B - Multifunction Coordination	Complex	2/10/2016
F16033-0145		DO08	2/2/16	3/2/16	Records Pending	209	Other	193	1.5	E - None of the Above	SS	2/16/2016
F16033-0146		DO07	2/2/16	3/2/16	Records Pending	208	Other	193	1.9	B - Multifunction Coordination	Complex	2/10/2016
F16033-0147		DO07	2/2/16	3/2/16	Records Pending	208	Other	193	1.9	B - Multifunction Coordination	Complex	2/10/2016
F16033-0148		DO13	2/2/16	3/2/16	Record Search	204	Other	193	5.0	E	Complex	2/16/2016
F16033-0150		DO01	2/2/16	3/2/16	Records Pending	209	Other	193	1.7	E - None of the Above	SS	2/9/2016
F16033-0152		DO14	2/2/16	3/2/16	Records Pending	208	Other	193	2.5	E - None of the Above	SS	2/9/2016
F16033-0153		DO01	2/2/16	3/2/16	Record Search	206	Other	193	1.6	E - None of the Above	SS	2/16/2016
F16033-0154		DO08	2/2/16	3/2/16	Review	208	Other	193	6.7	E - None of the Above	SS	2/1/2016
F16033-0156		DO13	2/2/16	3/2/16	Records Pending	210	Other	193	1.2	E - None of the Above	SS	2/5/2016
F16033-0160		DO09	2/2/16	3/2/16	Records Pending	211	Other	193	1.0	B - Multifunction Coordination	Complex	2/4/2016
F16034-0018		DO14	2/2/16	3/2/16	Records Pending	207	Other	193	3.5	E - None of the Above	SS	2/16/2016
F16034-0023		DO14	2/2/16	3/2/16	Record Search	205	Other	193	1.5	E - None of the Above	SS	2/12/2016
F16034-0035		DO13	2/2/16	3/16/16	Records Pending	211	Other	183	2.9	C - Counsel Coordination	Complex	2/10/2016
F16034-0036		DO07	2/2/16	3/2/16	Records Pending	208	Other	193	1.5	E - None of the Above	SS	2/9/2016
F16034-0037		DO07	2/2/16	3/2/16	Record Search	212	Other	193	1.1	E - None of the Above	SS	2/3/2016
F16034-0079		DO12	2/2/16	3/2/16	Record Search	204	Other	193	2.5	E - None of the Above	SS	2/16/2016
F16034-0098		DO13	2/2/16	3/2/16	Records Pending	210	Other	193	2.6	E - None of the Above	SS	2/10/2016
F16034-0106		DO13	2/2/16	3/2/16	Records Pending	210	Other	193	2.6	E - None of the Above	SS	2/5/2016
F16034-0108		DO01	2/2/16	3/2/16	Review	204	Other	193	2.4	E - None of the Above	SS	2/16/2016
F16034-0120		DO14	2/2/16	3/2/16	Records Pending	209	Other	193	0.2	E - None of the Above	SS	2/16/2016
F16034-0135		DO14	2/2/16	3/2/16	Records Pending	209	Other	193	0.4	E - None of the Above	SS	2/16/2016
F16034-0189		DO09	2/2/16	3/2/16	Records Pending	208	Other	193	2.0	E - None of the Above	SS	2/9/2016
F16034-0194		DO08	2/2/16	3/2/16	Records Pending	205	Other	193	2.4	E - None of the Above	SS	2/12/2016
F16034-0203		DO14	2/2/16	3/2/16	Review	204	Other	193	3.4	E - None of the Above	SS	2/16/2016
F16035-0083		DO09	2/2/16	3/2/16	Records Pending	209	Other	193	0.5	E - None of the Above	SS	2/8/2016
F16035-0070		DO09	2/2/16	3/2/16	Records Pending	209	Other	193	0.5	E - None of the Above	SS	2/8/2016
F16035-0097		DO05	2/2/16	3/2/16	New Request	211	Other	193	1.5	E - None of the Above	SS	2/5/2016
F16035-0098		DO09	2/2/16	3/2/16	Records Pending	204	Other	193	2.2	E - None of the Above	SS	2/16/2016
F16035-0108		DO05	2/2/16	3/2/16	Records Pending	207	Other	193	2.9	E - None of the Above	SS	2/1/2016
F16035-0117		DO08	2/2/16	3/2/16	Records Pending	206	Other	193	1.6	E - None of the Above	SS	2/13/2016
F16035-0126		DO09	2/2/16	3/2/16	Records Pending	209	Other	193	0.5	E - None of the Above	SS	2/8/2016
F16035-0129		DO14	2/2/16	3/2/16	Records Pending	209	Other	193	0.5	E - None of the Above	SS	2/16/2016
F16035-0134		DO01	2/2/16	3/2/16	New Request	211	Other	193	0.3	E - None of the Above	SS	2/4/2016
										BC - Multi-function Coord. & Counsel		
F16035-0141		DO10	2/2/16	3/2/16	Review	204	Other	193	2.0	Coord.	Complex	2/16/2016
F16035-0147		DO05	2/2/16	3/2/16	Record Search	207	Other	193	0.3	B - Multifunction Coordination	Complex	2/10/2016
F16035-0149		DO07</										

(b) (6)

F16034-0117	DO01	2/3/16	3/3/16	Record Search	209	Other	192	5.3	E - None of the Above	SS	2/16/2016
F16034-0125	DO12	2/3/16	3/3/16	Review	204	Other	192	7.3		SS	2/16/2016
F16034-0143	DO09	2/3/16	3/3/16	Records Pending	208	Other	192	3.5	E - None of the Above	SS	2/8/2016
F16034-0296	DO09	2/3/16	3/3/16	Records Pending	209	Other	192	1.5	E - None of the Above	SS	2/10/2016
F16035-0004	DO02	2/3/16	3/3/16	Record Search	209	Other	192	0.5	BC - Multi-function Coord. & Counsel	Complex	2/8/2016
F16035-0006	DO13	2/3/16	3/3/16	Review	207	Other	192	0.1	Coord.	SS	2/10/2016
F16035-0007	DO13	2/3/16	3/3/16	New Request	211	Other	192	0.1	E - None of the Above	SS	2/10/2016
F16035-0009	DO13	2/3/16	3/3/16	New Request	211	Other	192	0.1		SS	2/10/2016
F16035-0010	DO13	2/3/16	3/3/16	New Request	211	Other	192	0.1		SS	2/10/2016
F16035-0011	DO13	2/3/16	3/3/16	New Request	211	Other	192	0.1		SS	2/10/2016
F16035-0014	DO13	2/3/16	3/3/16	Review	207	Other	192	0.1	E - None of the Above	SS	2/10/2016
F16035-0015	DO13	2/3/16	3/3/16	Review	207	Other	192	0.7	E - None of the Above	SS	2/10/2016
F16035-0016	DO13	2/3/16	3/3/16	Review	207	Other	192	0.1	E - None of the Above	SS	2/10/2016
F16035-0020	DO13	2/3/16	3/3/16	Review	207	Other	192	0.1	E - None of the Above	SS	2/10/2016
F16035-0021	DO13	2/3/16	3/3/16	Review	207	Other	192	0.1	E - None of the Above	SS	2/10/2016
F16035-0022	DO13	2/3/16	3/3/16	Review	207	Other	192	0.1	E - None of the Above	SS	2/10/2016
F16035-0023	DO13	2/3/16	3/3/16	Review	207	Other	192	0.7	E - None of the Above	SS	2/10/2016
F16035-0024	DO13	2/3/16	3/3/16	Review	207	Other	192	0.1	E - None of the Above	SS	2/10/2016
F16035-0026	DO13	2/3/16	3/3/16	Review	207	Other	192	4.6	E - None of the Above	SS	2/10/2016
F16035-0027	DO13	2/3/16	3/3/16	Review	207	Other	192	0.1	E - None of the Above	SS	2/10/2016
F16035-0028	DO13	2/3/16	3/3/16	Review	207	Other	192	0.1	E - None of the Above	SS	2/10/2016
F16035-0029	DO13	2/3/16	3/3/16	Review	207	Other	192	0.1	E - None of the Above	SS	2/10/2016
F16035-0030	DO13	2/3/16	3/3/16	Review	207	Other	192	0.1	E - None of the Above	SS	2/10/2016
F16035-0033	DO13	2/3/16	3/3/16	Review	207	Other	192	0.1	E - None of the Above	SS	2/10/2016
F16035-0039	DO13	2/3/16	3/3/16	Review	207	Other	192	0.1	E - None of the Above	SS	2/10/2016
F16035-0040	DO13	2/3/16	3/3/16	Review	207	Other	192	0.1	E - None of the Above	SS	2/10/2016
F16035-0047	DO13	2/3/16	3/3/16	Records Pending	206	Other	192	3.7	E - None of the Above	SS	2/11/2016
F16035-0048	DO05	2/3/16	3/3/16	Records Pending	211	Other	192	1.3	E - None of the Above	SS	2/4/2016
F16035-0054	DO13	2/3/16	3/3/16	Review	207	Other	192	0.1	E - None of the Above	SS	2/10/2016
F16035-0074	DO13	2/3/16	3/3/16	Review	207	Other	192	0.1	E - None of the Above	SS	2/10/2016
F16035-0076	DO13	2/3/16	3/3/16	Review	207	Other	192	0.1	E - None of the Above	SS	2/10/2016
F16035-0077	DO05	2/3/16	3/3/16	New Request	211	Other	192			SS	
F16035-0078	DO13	2/3/16	3/3/16	Review	207	Other	192	0.1	E - None of the Above	SS	2/10/2016
F16035-0079	DO13	2/3/16	3/3/16	Review	207	Other	192	0.1	E - None of the Above	SS	2/10/2016
F16035-0081	DO13	2/3/16	3/3/16	New Request	211	Other	192	0.1		SS	2/10/2016
F16035-0086	DO09	2/3/16	3/3/16	Records Pending	207	Other	192	1.8	B - Multifunction Coordination	Complex	2/10/2016
F16035-0088	DO13	2/3/16	3/3/16	Record Search	206	Other	192	1.6	E	Complex	2/11/2016
F16035-0093	DO05	2/3/16	3/3/16	Records Pending	211	Other	192	0.7	E - None of the Above	SS	2/16/2016
F16035-0095	DO08	2/3/16	3/3/16	Records Pending	206	Other	192	1.7	E - None of the Above	SS	2/16/2016
F16035-0154	DO01	2/3/16	3/3/16	Record Search	204	Other	192	1.0	E - None of the Above	SS	2/10/2016
F16035-0155	DO13	2/3/16	3/3/16	Review	207	Other	192	0.1	E - None of the Above	SS	2/10/2016
F16035-0157	DO12	2/3/16	3/3/16	Record Search	205	Other	192	3.3	E - None of the Above	SS	2/12/2016
F16035-0158	DO09	2/3/16	3/3/16	Review	204	Other	192	1.0	B - Multifunction Coordination	Complex	2/9/2016
F16035-0042	DO05	2/4/16	3/4/16	Records Pending	208	Other	191	2.0	E - None of the Above	SS	2/9/2016
F16035-0084	DO07	2/4/16	3/4/16	New Request	211	Other	191	1.5	B - Multifunction Coordination	Complex	2/16/2016
F16035-0125	DO10	2/4/16	3/4/16	Record Search	207	Other	191	4.2	E - None of the Above	SS	2/16/2016
F16035-0133	DO13	2/4/16	3/18/16	Records Pending	205	Other	181	2.0	C - Counsel Coordination	Complex	2/11/2016
F16035-0138	DO13	2/4/16	3/18/16	Records Pending	205	Other	181	2.5	C - Counsel Coordination	Complex	2/16/2016
F16035-0143	DO12	2/4/16	3/4/16	Record Search	209	Other	191	2.5	E - None of the Above	SS	2/8/2016
F16035-0150	DO07	2/4/16	3/4/16	Record Search	208	Other	191	1.8	E - None of the Above	SS	2/16/2016
F16035-0180	DO10	2/4/16	3/4/16	Record Search	204	Other	191	1.4	E - None of the Above	SS	2/16/2016
F16035-0182	DO05	2/4/16	3/4/16	New Request	211	Other	191	0.5		SS	2/10/2016
F16035-0184	DO02	2/4/16	3/4/16	Records Pending	210	Other	191	2.0	E - None of the Above	SS	2/5/2016
F16035-0185	DO10	2/4/16	3/4/16	Records Pending	204	Other	191	1.9	E - None of the Above	SS	2/16/2016
F16035-0186	DO14	2/4/16	3/4/16	Record Search	204	Other	191	1.0	E - None of the Above	SS	2/16/2016
F16035-0188	DO10	2/4/16	3/4/16	Record Search	207	Other	191	2.6	E - None of the Above	SS	2/11/2016
F16035-0190	DO01	2/4/16	3/4/16	New Request	211	Other	191	0.8	E - None of the Above	SS	2/10/2016
F16036-0037	DO14	2/5/16	3/7/16	New Request	210	Other	190	0.4	E - None of the Above	SS	2/16/2016
F16036-0086	DO09	2/5/16	3/7/16	New Request	210	Other	190	1.0	E - None of the Above	SS	2/10/2016
F16036-0088	DO08	2/5/16	3/7/16	Record Search	207	Other	190	0.4	E - None of the Above	SS	2/16/2016
F16036-0116	DO14	2/5/16	3/7/16	New Request	210	Other	190	0.3	E - None of the Above	SS	2/16/2016
F16036-0120	DO05	2/5/16	3/7/16	Records Pending	209	Other	190	2.2	E	Complex	2/16/2016
F16039-0012	DO14	2/5/16	3/7/16	Records Pending	204	Other	190	2.9	E - None of the Above	SS	2/16/2016
F16039-0013	DO05	2/5/16	3/7/16	Record Search	208	Other	190	1.9	B - Multifunction Coordination	Complex	2/12/2016
F16039-0023	DO12	2/8/16	3/8/16	Review	204	Other	189	2.7	E - None of the Above	SS	2/16/2016
F16039-0024	DO14	2/8/16	3/8/16	Print	204	Other	189	0.8		SS	2/16/2016
F16039-0042	DO08	2/8/16	3/8/16	Records Pending	204	Other	189	0.4	E - None of the Above	SS	2/13/2016
F16039-0043	DO12	2/8/16	3/8/16	Records Pending	208	Other	189	2.0		SS	2/9/2016
F16039-0078	DO09	2/8/16	3/8/16	Review	208	Other	189	3.4	B - Multifunction Coordination	Complex	2/16/2016
F16039-0093	DO09	2/8/16	3/8/16	Record Search	205	Other	189	1.4	E - None of the Above	SS	2/12/2016
F16039-0095	DO08	2/8/16	3/8/16	New Request	209	Other	189	0.7		SS	2/12/2016
F16039-0096	DO08	2/8/16	3/8/16	New Request	209	Other	189	1.0		SS	2/10/2016
F16040-0001	DO12	2/8/16	3/8/16	Print	204	Other	189	1.5	E - None of the Above	SS	2/16/2016
F16040-0002	DO14	2/8/16	3/8/16	Records Pending	204	Other	189	1.3	E - None of the Above	SS	2/16/2016
F16040-0003	DO09	2/8/16	3/8/16	Records Pending	207	Other	189	1.2	B - Multifunction Coordination	Complex	2/10/2016
F16040-0005	DO08	2/8/16	3/8/16	Record Search	207	Other	189	0.4	E - None of the Above	SS	2/16/2016
F16040-0007	DO07	2/8/16	3/22/16	New Request	206	Other	179	0.2		SS	2/11/2016
F16040-0064	DO08	2/9/16	3/9/16	Records Pending	205	Other	188	1.0	E - None of the Above	SS	2/12/2016
F16040-0082	DO05	2/9/16	3/9/16	New Request	208	Other	188			SS	
F16040-0088	DO08	2/9/16	3/9/16	Review	205	Other	188	3.0	E - None of the Above	SS	2/12/2016
F16040-0099	DO07	2/9/16	3/9/16	New Request	208	Other	188			SS	
F16040-0110	DO07	2/9/16	3/9/16	New Request	208	Other	188			SS	
F16040-0120	DO02	2/9/16	3/9/16	Review	207	Other	188	2.5	E - None of the Above	SS	2/12/2016
F16040-0122	DO08	2/9/16	3/9/16	Records Pending	207	Other	188	1.7	E - None of the Above	SS	2/12/2016
F16040-0149	DO07	2/9/16	3/9/16	New Request	208	Other	188			SS	
F16041-0001	DO12	2/9/16	3/9/16	Review	205	Other	188	2.5	E - None of the Above	SS	2/12/2016
F16041-0002	DO14	2/9/16	3/9/16	New Request	207	Other	188	1.0	E - None of the Above	SS	2/16/2016
F16041-0003	DO12	2/9/16	3/9/16	Records Pending	205	Other	188	1.3	E - None of the Above	SS	2/12/2016
F16041-0004	DO14	2/9/16	3/9/16	New Request	207	Other	188			SS	
F16041-0012	DO07	2/9/16	3/9/16	Record Search	206	Other	188	0.3	E - None of the Above	SS	2/11/2016
F16041-0014	DO05	2/9/16	3/9/16	New Request	207	Other	188			SS	
F16041-0015	DO05	2/9/16	3/9/16	New Request	207	Other	188			SS	
F16041-0016	DO05	2/9/16	3/9/16	New Request	207	Other	188			SS	
F16041-0018	DO02	2/9/16	3/9/16	Records Pending	207	Other	188	1.0		SS	2/10/2016
F16041-0020	DO05	2/9/16	3/9/16	New Request	207	Other	188			SS	
F16041-0021	DO09	2/9/16	3/9/16	Records Pending	204	Other	188	3.8	E - None of the Above	SS	2/16/2016
F16041-0023	DO07	2/9/16	3/9/16	New Request	207	Other	188	0.5	E - None of the Above	SS	2/12/2016
F16041-0024	DO12	2/9/16	3/9/16	New Request	207	Other	188			SS	
F16041-0025	DO05	2/9/16	3/9/16	Record Search	206	Other	188	1.0	B - Multifunction Coordination	Complex	2/11/2016
F16041-0026	DO09	2/9/16	3/9/16	New Request	207	Other	188			SS	
F16041-0027	DO12	2/9/16	3/9/16	New Request	207	Other	188			SS	2/11/2016
F16041-0028	DO08	2/9/16	3/9/16	Record Search	205	Other	188	1.0	E - None of the Above	SS	2/12/2016
F16041-0029	DO09	2/9/16	3/9/16	Record Search	204	Other	188	2.0	E - None of the Above	SS	2/16/2016
F16041-0036	DO05	2/9/16	3/9/16	Record Search	206	Other	188	1.2	E - None of the Above	SS	2/11/2016
F16041-0037	DO14	2/9/16	3/9/16	New Request	207	Other	188			SS	
F16041-0042	DO07	2/9/16	3/9/16	Record Search	206	Other	188	1.0	E - None of the Above	SS	2/16/2016
F16041-0046	DO12	2/9/16	3/9/16	New Request	207	Other	188			SS	
F16041-0047	DO12	2/9/16	3/9/16	New Request	207	Other	188			SS	
F16041-0049	DO05	2/9/16	3/9/16	Record Search	205	Other	188	0.5		SS	2/12/2016
F16041-0050	DO14	2/9/16	3/9/16	New Request	207	Other	188			SS	
F16041-0053	DO01	2/9/16	3/9/16	New Request							

(b) (6)

F10041-0058	DO01	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0059	DO05	2/9/16	3/9/16	New Request	207	Other	188	1.3	E - None of the Above	SS	2/11/2016
F10041-0062	DO09	2/9/16	3/9/16	Record Search	206	Other	188	1.2	E - None of the Above	SS	2/11/2016
F10041-0063	DO10	2/9/16	3/9/16	Records Pending	204	Other	188	1.0	E - None of the Above	SS	2/16/2016
F10041-0064	DO05	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0065	DO01	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0066	DO07	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0068	DO12	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0069	DO14	2/9/16	3/9/16	Record Search	204	Other	188	1.5	E - None of the Above	SS	2/16/2016
F10041-0070	DO13	2/9/16	3/9/16	Records Pending	204	Other	188	1.5	C - Counsel Coordination	Complex	2/16/2016
F10041-0071	DO13	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0072	DO08	2/9/16	3/9/16	Records Pending	206	Other	188	4.2	E - None of the Above	SS	2/16/2016
F10041-0073	DO09	2/9/16	3/9/16	Record Search	204	Other	188	1.0	E - None of the Above	SS	2/16/2016
F10041-0074	DO13	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0075	DO02	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0076	DO13	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0079	DO10	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0080	DO13	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0090	DO09	2/9/16	3/9/16	Record Search	204	Other	188	2.0	E - None of the Above	SS	2/16/2016
F10041-0091	DO13	2/9/16	3/9/16	Record Search	206	Other	188	0.4	E - None of the Above	SS	2/11/2016
F10041-0093	DO05	2/9/16	3/9/16	Records Pending	205	Other	188	5.2	B - Multifunction Coordination	Complex	2/16/2016
F10041-0094	DO08	2/9/16	3/9/16	Records Pending	204	Other	188	0.6	E - None of the Above	SS	2/16/2016
F10041-0097	DO05	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0098	DO02	2/9/16	3/9/16	Records Pending	206	Other	188	1.0		SS	2/11/2016
F10041-0099	DO07	2/9/16	3/9/16	New Request	207	Other	188	1.0	E - None of the Above	SS	2/16/2016
F10041-0101	DO10	2/9/16	3/9/16	Records Pending	205	Other	188	0.4	E - None of the Above	SS	2/12/2016
F10041-0103	DO12	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0104	DO01	2/9/16	3/9/16	New Request	207	Other	188	0.9	E - None of the Above	SS	2/16/2016
F10041-0106	DO14	2/9/16	3/9/16	Record Search	206	Other	188	1.1	E - None of the Above	SS	2/16/2016
F10041-0108	DO02	2/9/16	3/9/16	New Request	207	Other	188	1.0		SS	2/11/2016
F10041-0111	DO10	2/9/16	3/9/16	Review	204	Other	188	1.2	E - None of the Above	SS	2/16/2016
F10041-0112	DO07	2/9/16	3/9/16	New Request	207	Other	188	1.8	E - None of the Above	SS	2/16/2016
F10041-0113	DO12	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0115	DO14	2/9/16	3/9/16	Review	204	Other	188	1.6	E - None of the Above	SS	2/16/2016
F10041-0123	DO09	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0124	DO02	2/9/16	3/9/16	Review	205	Other	188	3.5	E - None of the Above	SS	2/12/2016
F10041-0126	DO10	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0127	DO05	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0128	DO12	2/9/16	3/9/16	Records Pending	205	Other	188	1.5	E - None of the Above	SS	2/12/2016
F10041-0129	DO09	2/9/16	3/9/16	Records Pending	206	Other	188	1.7	E - None of the Above	SS	2/11/2016
F10041-0130	DO10	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0131	DO01	2/9/16	3/9/16	Record Search	204	Other	188	1.0	E - None of the Above	SS	2/16/2016
F10041-0132	DO14	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0134	DO07	2/9/16	3/9/16	Records Pending	204	Other	188	2.2	B - Multifunction Coordination	Complex	2/16/2016
F10041-0135	DO02	2/9/16	3/9/16	Records Pending	205	Other	188	9.2	E - None of the Above	SS	2/16/2016
F10041-0136	DO07	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0137	DO12	2/9/16	3/9/16	Records Pending	205	Other	188	3.5	E - None of the Above	SS	2/12/2016
F10041-0138	DO10	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0141	DO01	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0181	DO05	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0183	DO12	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0184	DO12	2/9/16	3/9/16	Records Pending	204	Other	188	2.0		SS	2/16/2016
F10041-0188	DO07	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0189	DO09	2/9/16	3/9/16	New Request	207	Other	188			SS	2/11/2016
F10041-0194	DO07	2/9/16	3/9/16	Record Search	204	Other	188	4.8	E - None of the Above	SS	2/16/2016
F10041-0030	DO12	2/10/16	3/10/16	New Request	207	Other	187			SS	2/16/2016
F10041-0032	DO09	2/10/16	3/10/16	Record Search	205	Other	187	0.8	E - None of the Above	SS	2/12/2016
F10041-0033	DO09	2/10/16	3/10/16	Records Pending	206	Other	187	1.0	E - None of the Above	SS	2/11/2016
F10041-0121	DO08	2/10/16	3/10/16	New Request	207	Other	187			SS	
F10041-0186	DO09	2/10/16	3/10/16	New Request	207	Other	187			SS	
F10041-0187	DO12	2/10/16	3/10/16	New Request	207	Other	187			SS	2/16/2016
F10041-0190	DO05	2/10/16	3/10/16	Records Pending	205	Other	187	1.1	E - None of the Above	SS	2/16/2016
F10041-0193	DO12	2/10/16	3/10/16	New Request	207	Other	187			SS	2/16/2016
F10041-0195	DO08	2/10/16	3/10/16	New Request	207	Other	187	0.6		SS	2/11/2016
F10041-0196	DO09	2/10/16	3/10/16	New Request	207	Other	187			SS	
F10041-0197	DO12	2/10/16	3/10/16	New Request	207	Other	187			SS	2/16/2016
F10041-0199	DO02	2/10/16	3/10/16	New Request	207	Other	187			SS	
F10041-0209	DO09	2/10/16	3/10/16	New Request	207	Other	187			SS	
F10041-0224	DO14	2/10/16	3/10/16	New Request	207	Other	187			SS	2/11/2016
F10041-0225	DO14	2/10/16	3/10/16	New Request	207	Other	187			SS	
F10041-0230	DO14	2/10/16	3/10/16	New Request	207	Other	187			SS	2/11/2016
F10041-0241	DO09	2/10/16	3/10/16	New Request	207	Other	187			SS	
F10042-0005	DO13	2/10/16	3/10/16	Record Search	206	Other	187	0.3	E - None of the Above	SS	2/11/2016
F10042-0002	DO07	2/11/16	3/11/16	New Request	206	Other	186			SS	
F10042-0003	DO14	2/11/16	3/11/16	New Request	206	Other	186			SS	2/11/2016
F10042-0004	DO07	2/11/16	3/11/16	New Request	206	Other	186			SS	
F10042-0040	DO10	2/11/16	3/11/16	Record Search	205	Other	186	2.9		SS	2/16/2016
F10042-0041	DO09	2/11/16	3/11/16	Records Pending	204	Other	186	0.7	E - None of the Above	SS	2/16/2016
F10042-0042	DO10	2/11/16	3/11/16	Record Search	204	Other	186	1.1	E - None of the Above	SS	2/16/2016
F10042-0044	DO08	2/11/16	3/11/16	Record Search	204	Other	186	2.0	E - None of the Above	SS	2/16/2016
F10042-0053	DO14	2/11/16	3/11/16	New Request	206	Other	186			SS	
F10042-0054	DO10	2/11/16	3/11/16	New Request	206	Other	186			SS	2/16/2016
F10042-0055	DO09	2/11/16	3/11/16	New Request	206	Other	186			SS	
F10042-0057	DO09	2/11/16	3/11/16	New Request	206	Other	186			SS	
F10042-0058	DO01	2/11/16	3/11/16	New Request	206	Other	186			SS	
F10043-0001	DO07	2/11/16	3/11/16	Records Pending	204	Other	186	0.5	E - None of the Above	SS	2/16/2016
F10043-0002	DO14	2/11/16	3/11/16	New Request	205	Other	186			SS	
F10043-0003	DO12	2/11/16	3/11/16	New Request	205	Other	186			SS	
F10043-0008	DO12	2/11/16	3/11/16	New Request	205	Other	186			SS	
F10043-0021	DO07	2/11/16	3/11/16	New Request	205	Other	186		E - None of the Above	SS	
F10043-0024	DO14	2/11/16	3/11/16	New Request	205	Other	186			SS	
F10043-0026	DO09	2/11/16	3/11/16	New Request	205	Other	186			SS	
F10043-0051	DO01	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0053	DO12	2/12/16	3/14/16	New Request	205	Other	185	1.5	E - None of the Above	SS	2/16/2016
F10043-0080	DO09	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0088	DO05	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0070	DO09	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0071	DO05	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0073	DO09	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0074	DO12	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0076	DO07	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0077	DO09	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0078	DO05	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0079	DO14	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0080	DO08	2/12/16	3/14/16	Record Search	204	Other	185	1.2	E - None of the Above	SS	2/16/2016
F10043-0081	DO09	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0088	SC DO08	2/12/16	3/14/16	Record Search	204	Other	185	0.9	E - None of the Above	SS	2/16/2016
F10043-0089	DO14	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0090	DO12	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0093	DO07	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0094	DO05	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0095	DO14	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0096	DO01	2/12/16	3/14/16	New Request	205	Other	185	1.6	E - None of the Above	SS	2/16/2016

(b) (6)

F16043-0097	DO14	2/12/16	3/14/16	New Request	205	Other	185			SS	
F16043-0115	DO10	2/12/16	3/14/16	New Request	205	Other	185			SS	
F16043-0116	DO01	2/12/16	3/14/16	New Request	205	Other	185		E - None of the Above	SS	
F16043-0117	DO08	2/12/16	3/14/16	New Request	205	Other	185			SS	
F16043-0120	DO08	2/12/16	3/14/16	New Request	205	Other	185			SS	
F16043-0122	DO09	2/12/16	3/14/16	New Request	205	Other	185			SS	
F16043-0123	DO12	2/12/16	3/14/16	New Request	205	Other	185	2.0		SS	2/16/2016
F16043-0124	DO08	2/12/16	3/14/16	New Request	205	Other	185			SS	
F16043-0146	DO10	2/12/16	3/14/16	New Request	205	Other	185			SS	
F16047-0001	DO01	2/12/16	3/14/16	New Request	204	Other	185			SS	
F16047-0002	DO09	2/12/16	3/14/16	New Request	204	Other	185			SS	
F16047-0004	DO12	2/12/16	3/14/16	New Request	204	Other	185			SS	
F16047-0007	DO02	2/12/16	3/14/16	New Request	204	Other	185			SS	
F16047-0005	DO02	2/14/16	3/14/16	New Request	204	Other	185			SS	
F16047-0012	DO01	2/15/16	3/15/16	New Request	204	Other	184			SS	
F16047-0014	DO07	2/15/16	3/15/16	New Request	204	Other	184	0.5	B - Multifunction Coordination	Complex	2/16/2016
F16047-0017	DO07	2/15/16	3/15/16	Records Pending	204	Other	184	0.5	E - None of the Above	SS	2/16/2016
F16047-0018	DO01	2/15/16	3/15/16	New Request	204	Other	184			SS	
F16047-0011	DO05	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0013	DO09	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0019	DO13	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0031	DO01	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0034	DO13	2/16/16	3/15/16	New Request	204	Other	184	0.9		SS	2/16/2016
F16047-0035	DO05	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0036	DO01	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0037	DO13	2/16/16	3/15/16	New Request	204	Other	184	0.9		SS	2/16/2016
F16047-0038	DO01	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0039	DO01	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0040	DO01	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0041	DO14	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0043	DO10	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0044	DO01	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0045	DO10	2/16/16	3/15/16	New Request	204	Other	184	1.3	E - None of the Above	SS	2/16/2016
F16047-0046	DO01	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0047	DO14	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0048	DO08	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0049	DO05	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0050	DO07	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0051	DO01	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0052	DO09	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0053	DO10	2/16/16	3/15/16	Records Pending	204	Other	184	0.9	E - None of the Above	SS	2/16/2016
F16047-0055	DO14	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0057	IDT	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0058	IDT	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0059	IDT	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0060	DO08	2/16/16	3/15/16	New Request	204	Other	184	0.5	E - None of the Above	SS	2/16/2016
F16047-0073	DO05	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0074	DO09	2/16/16	3/15/16	New Request	204	Other	184			SS	

NYA	No. Days Since Last Activity
	1
	2
	2
	2
	2
	6
	2
	12
	12
	1
	17
	7
	3
	12
	1
	2
	6
	12
	12
	27
	4
	37
	1
	23
	4
	1
	1
	1
	2
	14
	4
	1
	11
	1
	1
	12
	1
	3
	10
	10
	25
	2
	6
	9
	5
	11
	11
	1
	1
	6
	3
	1
	30
	6
	10
	1
	12
	12
	21
	10
	10
	1
	1
	6
	12
	6
	3
	2
	20
	21
	5
	1
	3
	23

	12
	6
	12
	2
	12
	4
	3
	12
	40
	4
	12
	8
	2
	3
	3
	8
	12
	12
	9
	21
	18
	12
	3
	3
	1
	1
	7
	4
	21
	22
	12
	12
	1
	10
	23
	1
	12
	12
	2
	1
	52
	12
	3
	12
	21
	4
	3
	11
	10
	2
	10
	13
	2
	2
	2
	1
	2
	8
	8
	1
	1
	1
	4
	8
	23
	1
	7
	1
	8
	2
	25
	18
	39
	4
	8
	7
	1
	1
	10
	37
	2
	1
	1
	2
	2
	2
	2
	2
	64
	7
	7

	7
	8
	38
	4
	4
	6
	71
	8
	9
	4
	18
	5
	8
	5
	6
	1
	7
	5
	1
	9
	9
	16
	5
	18
	8
	14
	11
	1
	1
	1
	2
	12
	15
	4
	7
	7
	7
	5
	12
	4
	4
	3
	3
	46
	3
	5
	5
	3
	1
	1
	3
	10
	11
	61
	3
	3
	15
	7
	6
	4
	6
	9
	20
	3
	3
	2
	1
	1
	12
	7
	1
	1
	1
	3
	3
	1
	21
	19
	10
	1
	36
	51
	4
	3
	9
	7
	2
	1
	12
	12
	12
	29
	10
	5
	3
	1
	28
	25
	13
	13

[illegible]

	5
	5
	5
	2
	41
	9
	34
	2
	34
	1
	3
	5
	12
	5
	1
	6
	4
	3
	2
	7
	1
	14
	9
	3
	7
	10
	1
	1
	1
	14
	8
	3
	1
	1
	6
	3
	5
	5
	2
	3
	1
	5
	2
	1
	12
	23
	5
	5
	5
	2
	15
	11
	12
	3
	11
	1
	5
	3
	3
	2
	5
	1
	1
	1
	1
	20
	4
	2
	3
	4
	5
	1
	8
	4
	9
	7
	4
	6
	4
	19
	8
	23
	1
	19
	6
	2
	10
	1
	2
	15
	1
	3
	1
	4
	1
	1
	6
	1
	3
	8
	1
	5
	2
	2
	5
	18
	10
	1

	1
	6
	5
	1
	12
	1
	1
	2
	6
	1
	7
	2
	4
	6
	9
	1
	1
	2
	1
	8
	8
	11
	1
	5
	1
	2
	5
	6
	1
	1
	5
	5
	5
	7
	7
	7
	4
	1
	4
	5
	1
	1
	4
	4
	1
	1
	5
	3
	4
	1
	3
	4
	5
	4
	5
	3
	3
	5
	5
	3
	1
	1
	3
	4
	2
	3
	3
	1
	1
	2
	3
	1
	7
	1
	3
	10
	3
	5
	3
	4
	3
	1
	1
	4
	1
	11
	2
	2
	1
	1
	5
	2
	12
	1
	7
	1
	3
	1
	11
	1
	1
	1
	14
	1
	14
	1

	1
	10
	1
	1
	4
	11
	10
	3
	1
	14
	2
	1
	4
	10
	1
	8
	1
	1
	9
	1
	3
	6
	2
	5
	13
	1
	8
	1
	11
	3
	1
	3
	3
	7
	1
	4
	3
	7
	1
	4
	4
	7
	6
	6
	7
	1
	1
	8
	8
	4
	5
	2
	6
	10
	1
	2
	9
	5
	2
	9
	9
	4
	1
	4
	6
	1
	4
	1
	4
	4
	1
	5
	5
	1
	3
	7
	8
	1
	2
	4
	5
	9
	1
	4
	7
	1
	1
	1
	5
	2
	1
	6
	6
	7
	1
	3
	1
	6
	1
	8
	1
	4
	1
	2
	5
	1
	3
	8
	4
	4
	5

	1
	1
	6
	4
	6
	4
	4
	4
	4
	4
	4
	4
	4
	4
	4
	4
	4
	4
	4
	4
	4
	4
	4
	4
	4
	4
	4
	4
	4
	4
	4
	8
	4
	4
	4
	4
	4
	4
	4
	3
	1
	4
	4
	2
	5
	5
	1
	3
	1
	1
	6
	1
	1
	4
	7
	1
	3
	4
	4
	1
	1
	1
	1
	2
	1
	1
	5
	1
	2
	2
	4
	1
	4
	4
	1
	3
	2
	2
	2
	2
	1
	2
	3
	4
	1
	2
	3
	3
	2
	1
	3
	1
	2
	1

[illegible]

[illegible]